

2022 Q2 Quarterly Invoice
Star Trekkers of Irving - AVA-0681
Submitted: 7/26/2022

ID: AVA-0681_2022q2-20220726-144209
Account: 11-AVA0681
Amount Due: \$41.25

American Volkssport Association, Inc.
1008 S Alamo St
San Antonio, TX 78210

For Office Use - | Prcptn:21 | Snctn:3 ||

If you are sending payment by US Mail, please include the top portion of this Invoice (above the line) with your payment.

Highland Park, TX

120638 2022/Y0070 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:10 nc:0 f+e3h:0 cpns:0	Participation >>	\$12.50

Irving, TX - Las Colinas

120640 2022/Y0202 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:11 nc:0 f+e3h:0 cpns:0	Participation >>	\$13.75

Irving, TX - Heritage

120639 2022/Y0316 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

Amount Due: \$41.25