

2022 Q2 Quarterly Invoice
Metrolina Walkers - AVA-0831
Submitted: 7/17/2022

ID: AVA-0831_2022q2-20220717-172943
Account: 10-AVA0831
Amount Due: \$50.00

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

For Office Use - | Prtcptn:16 | Snctn:4 || xStmpsFee:\$10 |

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

Charlotte, NC - Uptown

120680 2022/Y0894 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:1 cpns:0 Participation >> \$3.75

Charlotte, NC - Southend

120678 2022/Y1434 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f+e3h:2 cpns:0 Participation >> \$1.25

Cornelius, NC

120679 2022/Y1448 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f+e3h:2 cpns:0 Participation >> \$8.75

Davidson, NC

120681 2022/Y1466 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f+e3h:1 cpns:0 Participation >> \$6.25

Extra Stamps: \$10.00

Amount Due: \$50.00