

2022 Q2 Quarterly Invoice
Colorado Springs Walking Club - AVA-0904
Submitted: 7/22/2022

ID: AVA-0904_2022q2-20220722-184720
Account: 08-AVA0904
Amount Due: \$23.50

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

For Office Use - | Prcptn:10 | Snctn:1 | PPSF:7 || spnsrCrdt:\$1 |

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

Colorado Springs, CO - Cheyenne Mountain State Park

120915 2022/Y0909 YRW Category: PPSF

a:0 ic:7 nc:0 f+e3h:0 cpns:0 Participation >>

\$15.75

Colorado Springs, CO - Downtown YMCA

120906 2022/Y0246 YRW Category: STD Quarterly Sanction/Processing Fee >>

\$5.00

a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >>

\$3.75

Credit for Sponsored Participants: (\$1.00)

Amount Due: \$23.50