

2022 Q2 Quarterly Invoice
Rockport City Trailways - AVA-0966
Submitted: 7/21/2022

ID: AVA-0966_2022q2-20220721-081055
Account: 11-AVA0966
Amount Due: \$6.50

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

For Office Use - | Prtcptn:2 | Snctn:1 || spnsrCrdt:\$1 |

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

Rockport, TX - Rockport Sampler

120455 2022/Y1040 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0	Participation >>	\$2.50

Credit for Sponsored Participants: (\$1.00)

Amount Due: \$6.50