

2022 Q3 Quarterly Invoice
Corvallis Cruisers - AVA-0499
Submitted: 10/25/2022

ID: AVA-0499_2022q3-20221025-133125
Account: 06-AVA0499
Amount Due: \$57.75

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

For Office Use - | Prcptn:31 | Snctn:4 || spnsrCrdt:\$1 |

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

Corvallis, OR - Historic Corvallis

120579 2022/Y1295 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:26 nc:0 f+e3h:10 cpns:0	Participation >>	\$32.50

Corvallis, OR - Parks & Campus

120578 2022/Y0374 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

Corvallis, OR - Starker Arts Park

120577 2022/Y2288 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

Corvallis, OR - Peavy Arboretum & McDonald Forest

120575 2022/Y1450 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f+e3h:5 cpns:0	Participation >>	\$6.25

Credit for Sponsored Participants: (\$1.00)

Amount Due: \$57.75