

2022 Q3 Quarterly Invoice
Metrolina Walkers - AVA-0831
Submitted: 10/26/2022

ID: AVA-0831_2022q3-20221026-152741
Account: 10-AVA0831
Amount Due: \$28.75

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

For Office Use - | Prtcptn:7 | Snctn:4 ||

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:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

Charlotte, NC - Southend

120678 2022/Y1434 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:2 cpns:0	Participation >>	\$0.00

Cornelius, NC

120679 2022/Y1448 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

Davidson, NC

120681 2022/Y1466 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:7 nc:0 f+e3h:1 cpns:0	Participation >>	\$8.75

Amount Due: \$28.75