

2022 Q3 Quarterly Invoice
Rockport City Trailways - AVA-0966
Submitted: 10/27/2022

ID: AVA-0966_2022q3-20221027-164419
Account: 11-AVA0966
Amount Due: \$8.75

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

For Office Use - | Prcptn:3 | Snctn: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:2 ic:1 nc:0 f+e3h:0 cpns:0	Participation >>	\$3.75

Amount Due: \$8.75