

2022 Q4 Quarterly Invoice
Ohio Wander Freunde - AVA-0002
Submitted: 1/9/2023

ID: AVA-0002_2022q4-20230109-180257
Account: 03-AVA0002
Amount Due: \$161.25

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

For Office Use - | Prcptn:101 | Snctn:5 || xStmpsFee:\$10 |

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

Englewood, OH - Englewood MetroPark

120453 2022/Y1784 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:11 nc:0 f+e3h:1 cpns:0 Participation >> \$13.75

Fairborn, OH

120450 2022/Y1240 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:24 nc:0 f+e3h:1 cpns:0 Participation >> \$30.00

Oakwood 45419, OH

120451 2022/Y2088 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:23 nc:1 f+e3h:0 cpns:0 Participation >> \$30.00

Springboro, OH

120456 2022/Y2678 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:17 nc:0 f+e3h:0 cpns:0 Participation >> \$21.25

Wapakoneta, OH

120454 2022/Y2605 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:25 nc:0 f+e3h:0 cpns:0 Participation >> \$31.25

Extra Stamps: \$10.00

Amount Due: \$161.25