

2022 Q4 Quarterly Invoice
San Marcos River Walkers - AVA-0411
Submitted: 1/8/2023

ID: AVA-0411_2022q4-20230108-175445
Account: 11-AVA0411
Amount Due: \$26.25

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

For Office Use - | Prtcptn:13 | Sncn:2 ||

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

San Marcos, TX - Historic, University and Mermaid

119784 2022/Y0481 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:10 nc:0 f+e3h:0 cpns:0	Participation >>	\$12.50

San Marcos, TX - River and Adjoining Neighborhoods

119783 2022/Y1288 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0	Participation >>	\$3.75

Amount Due: \$26.25