

2022 Q4 Quarterly Invoice
Two Town Walking Club - AVA-0573
Submitted: 1/16/2023

ID: AVA-0573_2022q4-20230116-160947
Account: 05-AVA0573
Amount Due: \$62.00

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

For Office Use - | Prcptn:28 | Snctn:6 || OsbCrdt:\$3 |

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

Beverly, MA - Beverly

119738 2022/Y1656 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:2 f+e3h:0 cpns:0 Participation >> \$10.00

Danvers, MA - Danvers Historical Walk

119734 2022/Y0299 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f+e3h:0 cpns:0 Participation >> \$7.50

Gloucester, MA - Gloucester

119736 2022/Y1249 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

Ipswich, MA - Ipswich

119737 2022/Y1964 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Rockport, MA - Rockport, MA Seasonal Walk

120730 2022/Y3031 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$3.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$1.25
a:0 ic:6 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$7.50

Salem, MA - Salem

119735 2022/Y0809 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

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