

2022 Q4 Quarterly Invoice
Star Trekkers of Irving - AVA-0681
Submitted: 1/26/2023

ID: AVA-0681_2022q4-20230126-115203
Account: 11-AVA0681
Amount Due: \$77.25

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

For Office Use - | Prcptn:53 | Snctn:3 || spnsrCrdt:\$4 |

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

Highland Park, TX

120638 2022/Y0070 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:17 nc:9 f+e3h:0 cpns:0	Participation >>	\$32.50

Irving, TX - Las Colinas

120640 2022/Y0202 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:7 nc:1 f+e3h:2 cpns:0	Participation >>	\$10.00

Irving, TX - Heritage

120639 2022/Y0316 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:19 nc:0 f+e3h:0 cpns:0	Participation >>	\$23.75

Credit for Sponsored Participants: (\$4.00)

Amount Due: \$77.25