

2022 Q4 Quarterly Invoice
Rockport City Trailways - AVA-0966
Submitted: 1/30/2023

ID: AVA-0966_2022q4-20230130-120916
Account: 11-AVA0966
Amount Due: \$8.75

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

For Office Use - | Prtctn:3 | Sctn: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:0 ic:3 nc:0 f+e3h:0 cpns:0	Participation >>	\$3.75

Amount Due: \$8.75