

**2023 Q1 Quarterly Invoice**  
**Michigan Pathfinders - AVA-0025**  
**Submitted: 4/26/2023**

**ID: AVA-0025\_2023q1-20230426-102517**  
**Account: 03-AVA0025**  
**Amount Due: \$0.00**

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

---

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

**No Events Sanctioned in 2023 Q1**

**Previous Qtr's Carryover: (\$13.50)**  
**Carryover Credit Applied to #19637: \$13.50**

---

**Amount Due: \$0.00**