

2023 Q1 Quarterly Invoice
Twin State Volkssport Assn. - AVA-0341
Submitted: 4/28/2023
Carryover Credit for Next Qtr : \$5.25

ID: AVA-0341_2023q1-20230428-194639
Account: 05-AVA0341
Amount Due: \$0.00

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

For Office Use - | Prcptn:7 | Snctn:0 | PPSF:7 || OsbCrdt:\$21 |

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

Stowe, VT - Stowe

123617 2023/Y1074 YRW Category: PPSF

OsbcCredit:7 OsbFree:0 OSB Funds >>

(\$21.00)

a:0 ic:7 nc:0 f+e3h:0 cpns:0 OSB Participation >>

\$15.75

a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>

\$0.00

Amount Due: \$0.00
Carryover to Next Qtr: \$5.25