

2023 Q1 Quarterly Invoice
San Marcos River Walkers - AVA-0411
Submitted: 4/21/2023

ID: AVA-0411_2023q1-20230421-082152
Account: 11-AVA0411
Amount Due: \$21.25

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

For Office Use - | Prtcptn:9 | Snctr:2 ||

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

San Marcos, TX - River and Adjoining Neighborhoods

122947 2023/Y1288 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:9 nc:0 f+e3h:0 cpns:0	Participation >>	\$11.25

San Marcos, TX - Historic, University and Mermaid

122946 2023/Y0481 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

Amount Due: \$21.25