

2023 Q1 Quarterly Invoice
Silverton WalkABOUTS - AVA-0425
Submitted: 4/10/2023

ID: AVA-0425_2023q1-20230410-200920
Account: 06-AVA0425
Amount Due: \$56.25

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

For Office Use - | Prcptn:29 | Snctn:4 ||

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

Mt. Angel, OR - Old German Town

123776 2023/Y0865 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:19 nc:0 f+e3h:10 cpns:0 Participation >>	\$23.75

Silverton, OR - Mural City USA

123779 2023/Y1477 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >>	\$0.00

Stayton, OR - Seek the Sublime

123778 2023/Y1935 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >>	\$6.25

Stayton, OR - Covered Bridge and Parks

123777 2023/Y1936 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f+e3h:1 cpns:0 Participation >>	\$6.25

Amount Due: \$56.25