

2023 Q1 Quarterly Invoice
Tahoe Trail Trekkers - AVA-0489
Submitted: 4/21/2023

ID: AVA-0489_2023q1-20230421-003716
Account: 07-AVA0489
Amount Due: \$17.50

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

For Office Use - | Prcptn:2 | Sctn:3 ||

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

Carson City, NV - Capital Neighborhoods

123342 2023/Y0936 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

Reno, NV - UNR/San Rafael

123344 2023/Y0935 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f+e3h:1 cpns:0	Participation >>	\$2.50

Reno, NV - Historical Walk

123343 2023/Y0023 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: \$17.50