

2023 Q1 Quarterly Invoice
Corvallis Cruisers - AVA-0499
Submitted: 4/28/2023

ID: AVA-0499_2023q1-20230428-143646
Account: 06-AVA0499
Amount Due: \$57.50

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

For Office Use - | Prtcptn:34 | Snctn:3 ||

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

Corvallis, OR - Starker Arts Park

| | | |
|-------------------------------------|--------------------------------------|---------|
| 122653 2023/Y2288 YRW Category: STD | Quarterly Sanction/Processing Fee >> | \$5.00 |
| a:0 ic:10 nc:0 f+e3h:7 cpns:0 | Participation >> | \$12.50 |

Corvallis, OR - Parks & Campus

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|-------------------------------------|--------------------------------------|---------|
| 122652 2023/Y0374 YRW Category: STD | Quarterly Sanction/Processing Fee >> | \$5.00 |
| a:0 ic:10 nc:0 f+e3h:5 cpns:0 | Participation >> | \$12.50 |

Corvallis, OR - Historic Corvallis

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|-------------------------------------|--------------------------------------|---------|
| 122651 2023/Y1295 YRW Category: STD | Quarterly Sanction/Processing Fee >> | \$5.00 |
| a:0 ic:14 nc:0 f+e3h:5 cpns:0 | Participation >> | \$17.50 |

Amount Due: \$57.50