

2023 Q1 Quarterly Invoice  
Two Town Walking Club - AVA-0573  
Submitted: 4/26/2023

ID: AVA-0573\_2023q1-20230426-135621  
Account: 05-AVA0573  
Amount Due: \$41.25

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

For Office Use - | Prcptn:13 | Snctn:5 ||

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

**Beverly, MA - Beverly**

123464 2023/Y1656 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0	Participation >>	\$6.25

**Danvers, MA - Danvers Historical Walk**

123465 2023/Y0299 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

**Gloucester, MA - Gloucester**

123466 2023/Y1249 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

**Ipswich, MA - Ipswich**

123467 2023/Y1964 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0	Participation >>	\$3.75

**Salem, MA - Salem**

123468 2023/Y0809 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0	Participation >>	\$6.25

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