

2023 Q1 Quarterly Invoice
Penn-Dutch Pacers Volksmarch Club - AVA-0579
Submitted: 4/7/2023

ID: AVA-0579_2023q1-20230407-104720
Account: 02-AVA0579
Amount Due: \$64.50

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

For Office Use - | Prcptn:30 | Snctn:5 | PPSF:2 ||

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

Columbia, PA - Columbia - Susquehanna Rivertowns

122506 2023/Y2692 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f+e3h:1 cpns:0 Participation >> \$7.50

Ephrata, PA

122480 2023/Y0174 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Lancaster, PA

122481 2023/Y0333 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Lititz, PA - Lititz to Ephrata Rail Trail

122483 2023/Y2654 YRB Category: PPSF
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$4.50

Lititz, PA

122482 2023/Y1283 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:17 nc:0 f+e3h:5 cpns:0 Participation >> \$21.25

Mount Joy, PA

122484 2023/Y0505 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

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