

2023 Q1 Quarterly Invoice
Anchorage Volkssport Club - AVA-0886
Submitted: 4/29/2023

ID: AVA-0886_2023q1-20230429-231007
Account: 06-AVA0886
Amount Due: \$11.25

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

For Office Use - | Prtcptn:5 | Snctn:0 | PPSF:5 ||

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

Anchorage, AK - Lake Hood

123361 2023/Y0640 YRW Category: PPSF

a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >>

\$2.25

Anchorage, AK - Historic Downtown

123360 2023/Y1711 YRW Category: PPSF

a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >>

\$4.50

Anchorage, AK - Chester Creek - Coastal Trail

123359 2023/Y0902 YRW Category: PPSF

a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >>

\$0.00

Anchorage, AK - Campbell Creek

123358 2023/Y0924 YRW Category: PPSF

a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >>

\$0.00

Eagle River, AK - Eagle River Nature Center

123362 2023/Y0769 YRW Category: PPSF

a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >>

\$4.50

Amount Due: \$11.25