

2023 Q1 Quarterly Invoice  
Colorado Springs Walking Club - AVA-0904  
Submitted: 4/11/2023

ID: AVA-0904\_2023q1-20230411-192501  
Account: 08-AVA0904  
Amount Due: \$81.00

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

For Office Use - | Prcptn:36 | Snctn:0 | PPSF:36 ||

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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.

**Colorado Springs, CO - Downtown YMCA**

122849 2023/Y0246 YRW Category: PPSF

a:0 ic:25 nc:6 f+e3h:0 cpns:0 Participation >>

\$69.75

**Colorado Springs, CO - Cheyenne Mountain State Park**

122848 2023/Y0909 YRW Category: PPSF

a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >>

\$11.25

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**Amount Due: \$81.00**