

2023 Q1 Quarterly Invoice
San Angelo Volkswalkers - AVA-0933
Submitted: 4/11/2023

ID: AVA-0933_2023q1-20230411-121627
Account: 11-AVA0933
Amount Due: \$21.25

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

For Office Use - | Prcptn:9 | Sctn:2 ||

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

San Angelo, TX - Fort Concho / Water Lily Collection

123538 2023/Y1869 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f+e3h:0 cpns:0	Participation >>	\$7.50

San Angelo, TX - Concho River Walk

123537 2023/Y1871 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0	Participation >>	\$3.75

Amount Due: \$21.25