

2023 Q2 Quarterly Invoice
Tarrant County Walkers - AVA-0019
Submitted: 7/26/2023

ID: AVA-0019_2023q2-20230726-093326
Account: 11-AVA0019
Amount Due: \$66.25

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

For Office Use - | Prtcptn:37 | Snctn:4 ||

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

Fort Worth, TX - Downtown

122769 2023/Y1148 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

Fort Worth, TX - Cultural District/Trinity River

122768 2023/Y0052 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:16 nc:3 f+e3h:0 cpns:0 Participation >> \$23.75

Keller, TX - Parks and Trails

122770 2023/Y2527 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f+e3h:0 cpns:0 Participation >> \$8.75

Weatherford, TX - Historic

122771 2023/Y1355 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f+e3h:0 cpns:0 Participation >> \$10.00

Amount Due: \$66.25