

2023 Q2 Quarterly Invoice
Pensacola Volksmarch Club - AVA-0240
Submitted: 7/28/2023

ID: AVA-0240_2023q2-20230728-161940
Account: 10-AVA0240
Amount Due: \$45.00

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

For Office Use - | Prcptn:12 | Snctn:6 ||

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

Gulf Shores, AL - Gulf State Park

123478 2023/Y0698 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

Mobile, AL - Mobile Meander

123479 2023/Y0338 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

Pensacola, FL - Historic

123483 2023/Y0274 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Pensacola, FL - BHST Walk

123482 2023/Y1409 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$1.25

Pensacola, FL - Bayou Chico Bridge/Maritime Park

123481 2023/Y0400 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

Pensacola, FL - Bagdad Stroll

123480 2023/Y0147 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$1.25

Amount Due: \$45.00