

2023 Q2 Quarterly Invoice  
San Marcos River Walkers - AVA-0411  
Submitted: 7/7/2023

ID: AVA-0411\_2023q2-20230707-180048  
Account: 11-AVA0411  
Amount Due: \$33.75

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

For Office Use - | Prtcptr:19 | Sctn:2 ||

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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.

**San Marcos, TX - River and Adjoining Neighborhoods**

122947 2023/Y1288 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0	Participation >>	\$5.00

**San Marcos, TX - Historic, University and Mermaid**

122946 2023/Y0481 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:15 nc:0 f+e3h:0 cpns:0	Participation >>	\$18.75

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**Amount Due: \$33.75**