

2023 Q2 Quarterly Invoice
Corvallis Cruisers - AVA-0499
Submitted: 7/31/2023

ID: AVA-0499_2023q2-20230731-165018
Account: 06-AVA0499
Amount Due: \$18.75

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

For Office Use - | Prtcptr:3 | Sncn:3 ||

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

Corvallis, OR - Starker Arts Park

122653 2023/Y2288 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

Corvallis, OR - Parks & Campus

122652 2023/Y0374 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0	Participation >>	\$1.25

Corvallis, OR - Historic Corvallis

122651 2023/Y1295 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:1 f+e3h:0 cpns:0	Participation >>	\$2.50

Corvallis, OR - Peavy Arboretum & McDonald Forest

122650 2023/Y1450 YRSW Category: PPSF		
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

Amount Due: \$18.75