

2023 Q2 Quarterly Invoice
Two Town Walking Club - AVA-0573
Submitted: 7/10/2023

ID: AVA-0573_2023q2-20230710-173828
Account: 05-AVA0573
Amount Due: \$45.00

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

For Office Use - | Prcptn:24 | Sctn:6 || spnsrCrdt:\$1 | OsbCrdt:\$12 | ONIPF:\$2 |

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

Beverly, MA - Beverly

123464 2023/Y1656 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Danvers, MA - Danvers Historical Walk

123465 2023/Y0299 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f+e3h:0 cpns:0 Participation >> \$8.75

Gloucester, MA - Gloucester

123466 2023/Y1249 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f+e3h:0 cpns:0 Participation >> \$7.50

Ipswich, MA - Ipswich

123467 2023/Y1964 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Rockport, MA - Rockport, MA Seasonal Walk

123463 2023/Y3031 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:4 OsbFree:0 OSB Funds >> (\$12.00)
Optional Non-IVV Participation Fees received for AVA-0573 >> (\$2.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$2.50

Salem, MA - Salem

123468 2023/Y0809 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >> \$6.25

Credit for Sponsored Participants: (\$1.00)

Amount Due: \$45.00