

2023 Q2 Quarterly Invoice  
Penn-Dutch Pacers Volksmarch Club - AVA-0579  
Submitted: 7/8/2023

ID: AVA-0579\_2023q2-20230708-095012  
Account: 02-AVA0579  
Amount Due: \$51.25

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

For Office Use - | Prcptn:21 | Snctn:5 ||

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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.

**Columbia, PA - Columbia - Susquehanna Rivertowns**

122506 2023/Y2692 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

**Ephrata, PA**

122480 2023/Y0174 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

**Lancaster, PA**

122481 2023/Y0333 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:7 nc:0 f+e3h:1 cpns:0 Participation >> \$8.75

**Lititz, PA - Lititz to Ephrata Rail Trail**

122483 2023/Y2654 YRB Category: PPSF  
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

**Lititz, PA**

122482 2023/Y1283 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

**Mount Joy, PA**

122484 2023/Y0505 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:4 nc:0 f+e3h:1 cpns:0 Participation >> \$5.00

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