

2023 Q2 Quarterly Invoice
Star Trekkers of Irving - AVA-0681
Submitted: 7/27/2023

ID: AVA-0681_2023q2-20230727-134607
Account: 11-AVA0681
Amount Due: \$44.00

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

For Office Use - | Prtcptn:24 | Snctn:3 || spnsrCrdt:\$1 |

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

Highland Park, TX

122647 2023/Y0070 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

Irving, TX - Las Colinas

122649 2023/Y0202 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:10 nc:0 f+e3h:0 cpns:0	Participation >>	\$12.50

Irving, TX - Heritage

122648 2023/Y0316 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:11 nc:3 f+e3h:0 cpns:0	Participation >>	\$17.50

Credit for Sponsored Participants: (\$1.00)

Amount Due: \$44.00