

2023 Q2 Quarterly Invoice
Colorado Springs Walking Club - AVA-0904
Submitted: 7/20/2023

ID: AVA-0904_2023q2-20230720-184047
Account: 08-AVA0904
Amount Due: \$24.75

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

For Office Use - | Prcptn:11 | Snctn:0 | PPSF:11 ||

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

Colorado Springs, CO - Downtown YMCA

122849 2023/Y0246 YRW Category: PPSF

a:0 ic:5 nc:1 f+e3h:0 cpns:0 Participation >>

\$13.50

Colorado Springs, CO - Cheyenne Mountain State Park

122848 2023/Y0909 YRW Category: PPSF

a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >>

\$11.25

Amount Due: \$24.75