

2023 Q2 Quarterly Invoice  
San Angelo Volkswalkers - AVA-0933  
Submitted: 7/8/2023

ID: AVA-0933\_2023q2-20230708-164349  
Account: 11-AVA0933  
Amount Due: \$10.00

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

For Office Use - | Prtcptr:0 | Sncn:2 ||

---

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

**San Angelo, TX - Fort Concho / Water Lily Collection**

123538 2023/Y1869 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

**San Angelo, TX - Concho River Walk**

123537 2023/Y1871 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

---

**Amount Due: \$10.00**