

2023 Q2 Quarterly Invoice
Rockport City Trailways - AVA-0966
Submitted: 7/28/2023

ID: AVA-0966_2023q2-20230728-083303
Account: 11-AVA0966
Amount Due: \$6.25

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

For Office Use - | Prcptn:1 | Snctn:1 ||

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

Rockport, TX - Rockport Sampler

121869 2023/Y1040 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0	Participation >>	\$1.25

Amount Due: \$6.25