

2023 Q2 Quarterly Invoice
AVA - Northwest Region - REG-NW
Submitted: 7/6/2023

ID: REG-NW_2023q2-20230706-093539
Account: 01-REG NW
Amount Due: \$0.00

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

For Office Use - | Prtcptn:49 | Snctn:0 || OsbCrdt:\$147 |

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

Post Falls, ID - Prairie Falls

124134 2023/Y3317 YRSW Category: STD

OsbcCredit:49 OsbFree:0 OSB Funds >>	(\$147.00)
a:0 ic:49 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$147.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00

Amount Due: \$0.00