

2023 Q3 Quarterly Invoice
Tarrant County Walkers - AVA-0019
Submitted: 10/16/2023

ID: AVA-0019_2023q3-20231016-141921
Account: 11-AVA0019
Amount Due: \$41.25

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

For Office Use - | Prcptn:13 | Snctn:4 || xStmpsFee:\$5 |

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

Fort Worth, TX - Downtown

122769 2023/Y1148 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Fort Worth, TX - Cultural District/Trinity River

122768 2023/Y0052 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:9 nc:1 f+e3h:0 cpns:0 Participation >> \$12.50

Keller, TX - Parks and Trails

122770 2023/Y2527 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$1.25

Weatherford, TX - Historic

122771 2023/Y1355 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Extra Stamps: \$5.00

Amount Due: \$41.25