

2023 Q3 Quarterly Invoice
Global Adventurers - AVA-0561
Submitted: 10/9/2023

ID: AVA-0561_2023q3-20231009-084802
Account: 09-AVA0561
Amount Due: \$18.75

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

For Office Use - | Prcptn:7 | Snctr:2 ||

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

Branson, MO - Town & Holiday Lights

123301 2023/Y1112 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0	Participation >>	\$2.50

Branson, MO - Table Rock Lakeshore Trail

123300 2023/Y1608 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0	Participation >>	\$6.25

Amount Due: \$18.75