

2023 Q3 Quarterly Invoice
Penn-Dutch Pacers Volksmarch Club - AVA-0579
Submitted: 10/12/2023

ID: AVA-0579_2023q3-20231012-162410
Account: 02-AVA0579
Amount Due: \$55.00

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

For Office Use - | Prcptn:24 | Snctn:5 ||

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

Columbia, PA - Columbia - Susquehanna Rivertowns

122506 2023/Y2692 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >>	\$6.25

Ephrata, PA

122480 2023/Y0174 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f+e3h:0 cpns:0 Participation >>	\$7.50

Lancaster, PA

122481 2023/Y0333 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f+e3h:1 cpns:0 Participation >>	\$7.50

Lititz, PA - Lititz to Ephrata Rail Trail

122483 2023/Y2654 YRB Category: PPSF	
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >>	\$0.00

Lititz, PA

122482 2023/Y1283 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >>	\$5.00

Mount Joy, PA

122484 2023/Y0505 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >>	\$3.75

Amount Due: \$55.00