

2023 Q3 Quarterly Invoice
Metrolina Walkers - AVA-0831
Submitted: 10/6/2023

ID: AVA-0831_2023q3-20231006-172322
Account: 10-AVA0831
Amount Due: \$28.75

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

For Office Use - | Prcptn:7 | Sctn:4 ||

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

Charlotte, NC - Uptown

123215 2023/Y0894 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f+e3h:2 cpns:0	Participation >>	\$1.25

Charlotte, NC - Southend

123214 2023/Y1434 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:0 OsbFree:0	OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$0.00
a:0 ic:0 nc:0 f+e3h:4 cpns:0	non-OSB Participation >>	\$0.00

Cornelius, NC

123216 2023/Y1448 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

Davidson, NC

123217 2023/Y1466 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:0 OsbFree:0	OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$0.00
a:0 ic:6 nc:0 f+e3h:1 cpns:0	non-OSB Participation >>	\$7.50

Amount Due: \$28.75