

2023 Q4 Quarterly Invoice  
West Texas Trail Walkers - AVA-0060  
Submitted: 1/11/2024

ID: AVA-0060\_2023q4-20240111-155120  
Account: 11-AVA0060  
Amount Due: \$69.00

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

For Office Use - | Prcptn:80 | Snctn:1 || OsbCrdt:\$36.00 |

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

**Canyon, Canyon - Canyon City Walk**

124241 2023/Y3325 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:12 OsbFree:0	OSB Funds >>	(\$36.00)
a:0 ic:12 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$15.00
a:0 ic:68 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$85.00

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