

2023 Q4 Quarterly Invoice
Two Town Walking Club - AVA-0573
Submitted: 1/14/2024

ID: AVA-0573_2023q4-20240114-022611
Account: 05-AVA0573
Amount Due: \$50.00

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

For Office Use - | Prcptn:28 | Snctn:6 || OsbCrdt:\$15.00 |

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

Beverly, Beverly - Beverly

123464 2023/Y1656 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$1.25

Danvers, Danvers - Danvers Historical Walk

123465 2023/Y0299 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f+e3h:1 cpns:0 Participation >> \$10.00

Gloucester, Gloucester - Gloucester

123466 2023/Y1249 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >> \$6.25

Ipswich, Ipswich - Ipswich

123467 2023/Y1964 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Rockport, Rockport - Rockport, MA Seasonal Walk

123463 2023/Y3031 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:5 OsbFree:0 OSB Funds >> (\$15.00)
a:0 ic:5 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$6.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Salem, Salem - Salem

123468 2023/Y0809 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f+e3h:0 cpns:0 Participation >> \$8.75

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