

2023 Q4 Quarterly Invoice  
Star Trekkers of Irving - AVA-0681  
Submitted: 1/20/2024

ID: AVA-0681\_2023q4-20240120-211432  
Account: 11-AVA0681  
Amount Due: \$86.25

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

For Office Use - | Prcptn:53 | Snctn:4 ||

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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.

**Highland Park, Highland Park**

122647 2023/Y0070 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:11 nc:0 f+e3h:0 cpns:0 Participation >> \$13.75

**Irving, Irving - University of Dallas Campus**

125757 2023/Y3432 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

**Irving, Irving - Heritage**

122648 2023/Y0316 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:9 nc:0 f+e3h:1 cpns:0 Participation >> \$11.25

**Irving, Irving - Las Colinas**

122649 2023/Y0202 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:33 nc:0 f+e3h:2 cpns:0 Participation >> \$41.25

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**Amount Due: \$86.25**