

2023 Q4 Quarterly Invoice
Anchorage Volkssport Club - AVA-0886
Submitted: 1/22/2024

ID: AVA-0886_2023q4-20240122-010852
Account: 06-AVA0886
Amount Due: \$27.00

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

For Office Use - | Prcptn:12 | Snctn:0 | PPSF:12 ||

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

Anchorage, Anchorage - Campbell Creek

123358 2023/Y0924 Walk Category: PPSF

a:0 ic:6 nc:0 f+e3h:0 cpns:0 Participation >>

\$13.50

Anchorage, Anchorage - Chester Creek - Coastal Trail

123359 2023/Y0902 Walk Category: PPSF

a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >>

\$4.50

Anchorage, Anchorage - Historic Downtown

123360 2023/Y1711 Walk Category: PPSF

a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >>

\$9.00

Anchorage, Anchorage - Lake Hood

123361 2023/Y0640 Walk Category: PPSF

a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >>

\$0.00

Eagle River, Eagle River - Eagle River Nature Center

123362 2023/Y0769 Walk Category: PPSF

a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >>

\$0.00

Amount Due: \$27.00