

2023 Q4 Quarterly Invoice
San Angelo Volkswalkers - AVA-0933
Submitted: 1/7/2024

ID: AVA-0933_2023q4-20240107-024629
Account: 11-AVA0933
Amount Due: \$17.50

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

For Office Use - | Prtcptn:6 | Sncn:2 ||

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

San Angelo, San Angelo - Concho River Walk

123537 2023/Y1871 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:1 f+e3h:2 cpns:0 Participation >>	\$3.75

San Angelo, San Angelo - Fort Concho / Water Lily Collection

123538 2023/Y1869 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:1 f+e3h:0 cpns:0 Participation >>	\$3.75

Amount Due: \$17.50