

2023 Q4 Quarterly Invoice  
AVA Headquarters - HQS-0001  
Submitted: 1/4/2024

ID: HQS-0001\_2023q4-20240104-183000  
Account: 01-HQS0001  
Amount Due: \$33.00

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

For Office Use - | Prcptn:11 | Snctn:0 ||

---

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

**San Antonio, San Antonio - AVA National Office Walk**

124088 2023/Y3158 Walk Category: STD

a:0 ic:11 nc:0 f+e3h:14 cpns:0 Participation >>

\$33.00

---

**Amount Due: \$33.00**