

2023 Q4 Quarterly Invoice  
AVA - Northwest Region - REG-NW  
Submitted: 1/10/2024

ID: REG-NW\_2023q4-20240110-232540  
Account: 01-REG NW  
Amount Due: \$0.00

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

For Office Use - | Prtcptn:21 | Snctn:0 || OsbCrdt:\$63.00 |

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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.

**Post Falls, Post Falls - Prairie Falls**

124134 2023/Y3317 Walk Category: STD

OsbcCredit:21 OsbFree:0 OSB Funds >> (\$63.00)

a:0 ic:21 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$63.00

a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

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**Amount Due: \$0.00**