

2024 Q1 Quarterly Invoice
Ohio Volkssport Assn. - AAA-OH
Submitted: 4/8/2024

ID: AAA-OH_2024q1-20240408-222329
Account: 03-AAA OH
Amount Due: \$29.00

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

For Office Use - | Prtcptn:12 | Snctn:1 ||

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

Piqua, Piqua - Piqua Ohio

126497 2024/Y2328 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:12 nc:0 g:0 cpns:0	Participation >>	\$24.00

Amount Due: \$29.00