

2024 Q1 Quarterly Invoice
Gator Volksmarsch Club - AVA-0013
Submitted: 4/17/2024

ID: AVA-0013_2024q1-20240417-181858
Account: 02-AVA0013
Amount Due: \$54.25

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

For Office Use - | Prcptn:19 | Snctn:3 | PPSF:10 || spnsrCrdt:\$8.75 |

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

Chesapeake, Chesapeake - Greenbrier

125880 2024/Y1870 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 g:0 cpns:0 Participation >> \$2.00

Norfolk, Norfolk - Botanical Gardens

125881 2024/Y0792 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 g:0 cpns:0 Participation >> \$14.00

Suffolk, Suffolk

125882 2024/Y0668 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 g:0 cpns:0 Participation >> \$2.00

Virginia Beach, Virginia Beach - Boardwalk

125883 2024/Y1161 Walk Category: PPSF
a:0 ic:7 nc:0 g:0 cpns:0 Participation >> \$21.00

Virginia Beach, Virginia Beach - First Landing State Park

125884 2024/Y0468 Walk Category: PPSF
a:0 ic:3 nc:0 g:0 cpns:0 Participation >> \$9.00

2023q4 and 2024q1 Credit for Sponsored Participants: (\$8.75)

Amount Due: \$54.25