

2024 Q1 Quarterly Invoice
Michigan Pathfinders - AVA-0025
Submitted: 5/2/2024
Carryover Credit for Next Qtr : \$21.25

ID: AVA-0025_2024q1-20240502-151959
Account: 03-AVA0025
Amount Due: \$0.00

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

For Office Use - | Prtcptn:0 | Snctn:0 || AppCrryOvr:\$21.25 |

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

Previous Qtr's Carryover: (\$21.25)

Amount Due: \$0.00

Carryover to Next Qtr: \$21.25