

2024 Q1 Quarterly Invoice  
Prairie Wanderers Volkssport Club - AVA-0160  
Submitted: 4/4/2024

ID: AVA-0160\_2024q1-20240404-222834  
Account: 04-AVA0160  
Amount Due: \$1.00

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

For Office Use - | Prtcptn:2 | Snctn:1 || OsbCrdt:\$8.00 |

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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.

**Pierre, Pierre - Capital Walk**

126175 2024/Y0768 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:2 OsbFree:0	OSB Funds >>	(\$8.00)
a:0 ic:2 nc:0 g:0 cpns:0	OSB Participation >>	\$4.00
a:0 ic:0 nc:0 g:0 cpns:0	non-OSB Participation >>	\$0.00

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**Amount Due: \$1.00**