

2024 Q1 Quarterly Invoice
Twin State Volkssport Assn. - AVA-0341
Submitted: 4/4/2024
Carryover Credit for Next Qtr : \$57.25

ID: AVA-0341_2024q1-20240404-153405
Account: 05-AVA0341
Amount Due: \$0.00

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

For Office Use - | Prcptn:6 | Snctn:0 | PPSF:6 || OsbCrdt:\$24.00 | AppCryOvr:\$51.25 |

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

Stowe, Stowe - Stowe

126388 2024/Y1074 Walk Category: PPSF

OsbcCredit:6 OsbFree:0 OSB Funds >>	(\$24.00)
a:0 ic:6 nc:0 g:0 cpns:0 OSB Participation >>	\$18.00
a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >>	\$0.00

Previous Qtr's Carryover: (\$51.25)

Amount Due: \$0.00
Carryover to Next Qtr: \$57.25