

2024 Q1 Quarterly Invoice  
Virginia Vagabonds - AVA-0365  
Submitted: 5/2/2024

ID: AVA-0365\_2024q1-20240502-143043  
Account: 02-AVA0365  
Amount Due: \$0.00

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

For Office Use - | Prtcptn:0 | Snctn:0 || AppCrryOvr:\$16.25 |usedCrdt:\$16.25 |

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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.

Previous Qtr's Carryover: (\$16.25)  
Carryover Credit Applied to #50907 (May Patches): \$16.25

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Amount Due: \$0.00