

2024 Q1 Quarterly Invoice
Silverton WalkABOUTS - AVA-0425
Submitted: 4/8/2024

ID: AVA-0425_2024q1-20240408-231214
Account: 06-AVA0425
Amount Due: \$150.00

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

For Office Use - | Prcptn:65 | Snctn:4 ||

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

Mt. Angel, Mt. Angel - Old German Town

126221 2024/Y0865 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 g:0 cpns:0 Participation >> \$2.00

Silverton, Silverton - Mural City USA

126222 2024/Y1477 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:9 nc:0 g:9 cpns:0 Participation >> \$36.00

Stayton, Stayton - Covered Bridge and Parks

126223 2024/Y1936 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 g:10 cpns:0 Participation >> \$36.00

Sublimity, Sublimity - Seek the Sublime

126224 2024/Y1935 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:13 nc:0 g:15 cpns:0 Participation >> \$56.00

Amount Due: \$150.00