

2024 Q1 Quarterly Invoice
Maumee Valley Volkssporters - AVA-0532
Submitted: 4/29/2024

ID: AVA-0532_2024q1-20240429-150653
Account: 03-AVA0532
Amount Due: \$14.00

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

For Office Use - | Prcptn:2 | Sctn:2 ||

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

Maumee, Maumee - Maumee History, Canals and Nature

126392 2024/Y1481 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 g:0 cpns:0 Participation >> \$4.00

Sandusky, Sandusky - Carousel & Floral Clock Walk

126393 2024/Y3040 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00
a:0 ic:0 nc:0 g:0 cpns:0 OSB Participation >> \$0.00
a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >> \$0.00

Amount Due: \$14.00