

2024 Q1 Quarterly Invoice  
Global Adventurers - AVA-0561  
Submitted: 4/10/2024

ID: AVA-0561\_2024q1-20240410-140230  
Account: 09-AVA0561  
Amount Due: \$9.00

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

For Office Use - | Prtcptn:0 | Snctn:2 || spnsrCrdt:\$1.00 |

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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.

**Branson, Branson - Table Rock Lakeshore Trail**

125426 2024/Y1608 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 g:0 cpns:0	Participation >>	\$0.00

**Branson, Branson - Town & Holiday Lights**

125427 2024/Y1112 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 g:0 cpns:0	Participation >>	\$0.00

**2023q4 and 2024q1 Credit for Sponsored Participants: (\$1.00)**

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**Amount Due: \$9.00**