

2024 Q1 Quarterly Invoice
Two Town Walking Club - AVA-0573
Submitted: 4/15/2024

ID: AVA-0573_2024q1-20240415-025408
Account: 05-AVA0573
Amount Due: \$72.00

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

For Office Use - | Prcptn:24 | Snctn:5 || spnsrCrdt:\$1.00 |

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

Beverly, Beverly - Beverly

125401 2024/Y1656 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 g:0 cpns:0 Participation >> \$8.00

Danvers, Danvers - Danvers Historical Walk

125402 2024/Y0299 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 g:0 cpns:0 Participation >> \$16.00

Gloucester, Gloucester - Gloucester

125403 2024/Y1249 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 g:0 cpns:0 Participation >> \$6.00

Ipswich, Ipswich - Ipswich

125404 2024/Y1964 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 g:0 cpns:0 Participation >> \$8.00

Salem, Salem - Salem

125405 2024/Y0809 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 g:0 cpns:0 Participation >> \$10.00

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

Amount Due: \$72.00