

2024 Q1 Quarterly Invoice
Niagara Frontier Volkssport Club - AVA-0589
Submitted: 5/2/2024

ID: AVA-0589_2024q1-20240502-174704
Account: 05-AVA0589
Amount Due: \$5.00

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

For Office Use - | Prcptn:0 | Snctn:0 || xStmpsFee:\$5.00 |

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

2023q4 and 2024q1 Extra Stamps: \$5.00

Amount Due: \$5.00