

2024 Q1 Quarterly Invoice  
Star Trekkers of Irving - AVA-0681  
Submitted: 4/26/2024

ID: AVA-0681\_2024q1-20240426-233937  
Account: 11-AVA0681  
Amount Due: \$75.00

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

For Office Use - | Prcptn:30 | Snctn:3 ||

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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.

**Highland Park, Highland Park**

125758 2024/Y0070 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:8 nc:0 g:0 cpns:0	Participation >>	\$16.00

**Irving, Irving - Heritage**

125759 2024/Y0316 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:11 nc:0 g:0 cpns:0	Participation >>	\$22.00

**Irving, Irving - Las Colinas**

125760 2024/Y0202 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:11 nc:0 g:0 cpns:0	Participation >>	\$22.00

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