

2024 Q1 Quarterly Invoice
Anchorage Volkssport Club - AVA-0886
Submitted: 4/21/2024

ID: AVA-0886_2024q1-20240421-202218
Account: 06-AVA0886
Amount Due: \$42.00

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

For Office Use - | Prcptn:14 | Snctn:0 | PPSF:14 ||

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

Anchorage, Anchorage - Campbell Creek	
126113 2024/Y0924 Walk Category: PPSF	
a:0 ic:6 nc:0 g:0 cpns:0 Participation >>	\$18.00
Anchorage, Anchorage - Chester Creek - Coastal Trail	
126115 2024/Y0902 Walk Category: PPSF	
a:0 ic:2 nc:0 g:0 cpns:0 Participation >>	\$6.00
Anchorage, Anchorage - Historic Downtown	
126116 2024/Y1711 Walk Category: PPSF	
a:0 ic:2 nc:0 g:0 cpns:0 Participation >>	\$6.00
Anchorage, Anchorage - Lake Hood	
126117 2024/Y0640 Walk Category: PPSF	
a:0 ic:2 nc:0 g:0 cpns:0 Participation >>	\$6.00
Eagle River, Eagle River - Eagle River Nature Center	
126118 2024/Y0769 Walk Category: PPSF	
a:0 ic:2 nc:0 g:0 cpns:0 Participation >>	\$6.00
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	Amount Due: \$42.00