

2024 Q1 Quarterly Invoice  
Colorado Springs Walking Club - AVA-0904  
Submitted: 4/9/2024

ID: AVA-0904\_2024q1-20240409-155042  
Account: 08-AVA0904  
Amount Due: \$21.00

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

For Office Use - | Prtcptn:7 | Snctn:0 | PPSF:7 ||

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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.

**Colorado Springs, Colorado Springs - Downtown YMCA**

126159 2024/Y0246 Walk Category: PPSF

a:0 ic:4 nc:0 g:0 cpns:0 Participation >>

\$12.00

**Colorado Springs, Colorado Springs - Cheyenne Mountain State Park**

126160 2024/Y0909 Walk Category: PPSF

a:0 ic:3 nc:0 g:0 cpns:0 Participation >>

\$9.00

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**Amount Due: \$21.00**