

2024 Q1 Quarterly Invoice
San Angelo Volkswalkers - AVA-0933
Submitted: 4/20/2024

ID: AVA-0933_2024q1-20240420-220602
Account: 11-AVA0933
Amount Due: \$12.00

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

For Office Use - | Prcptn:1 | Snctn:2 ||

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

San Angelo, San Angelo - Concho River Walk

126192 2024/Y1871 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 g:0 cpns:0	Participation >>	\$2.00

San Angelo, San Angelo - Fort Concho / Water Lily Collection

126193 2024/Y1869 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 g:0 cpns:0	Participation >>	\$0.00

Amount Due: \$12.00