

2024 Q1 Quarterly Invoice  
AVA Chair - HQS-0002  
Submitted: 4/23/2024

ID: HQS-0002\_2024q1-20240423-203132  
Account: 01-HQS0002  
Amount Due: \$0.00

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

For Office Use - | Prtcptr:24 | Snctn:0 || OsbCrdt:\$96.00 |

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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.

**AVA Nat'l Office, AVA Nat'l Office - AVA Nat'l Swim**

125983 2024/Y3104 Swim Category: STD

OsbcCredit:22 OsbFree:0 OSB Funds >> (\$88.00)

a:0 ic:22 nc:0 g:0 cpns:0 OSB Participation >> \$88.00

a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >> \$0.00

**Raymond, Raymond - Raymond Art and Trails**

125972 2024/Y2821 Walk Category: STD

OsbcCredit:2 OsbFree:0 OSB Funds >> (\$8.00)

a:0 ic:2 nc:0 g:0 cpns:0 OSB Participation >> \$8.00

a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >> \$0.00

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**Amount Due: \$0.00**