

2024 Q2 Quarterly Invoice
Global Adventurers - AVA-0561
Submitted: 7/8/2024

ID: AVA-0561_2024q2-20240708-171848
Account: 09-AVA0561
Amount Due: \$20.00

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

For Office Use - | PPE:5 | Snctn:2 ||

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

Branson, Branson - Table Rock Lakeshore Trail

125426 2024/Y1608 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0	Participation >>	\$2.00

Branson, Branson - Town & Holiday Lights

125427 2024/Y1112 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0	Participation >>	\$8.00

Amount Due: \$20.00