

2024 Q2 Quarterly Invoice
Treasure Valley Volkssports - AVA-0766
Submitted: 7/13/2024

ID: AVA-0766_2024q2-20240713-221408
Account: 06-AVA0766
Amount Due: \$8.00

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

For Office Use - | PPE:15 | Snctn:0 | PPSF:15 || OsbCrtd:\$36.00 | ONIPF:\$1.00 | AppCrryOvr:\$2.00 |usedCrtd:\$2.00 |

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

Boise, Boise - Albertson Park

124454 2024/Y1006 Walk Category: PPSF
OsbcCredit:0 OsbFree:0 OSB Funds >> \$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$0.00
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$12.00

Boise, Boise - Capital - Micro - Brewery

124455 2024/Y1553 Walk Category: PPSF
OsbcCredit:5 OsbFree:0 OSB Funds >> (\$20.00)
Optional Non-IVV Participation Fees received for AVA-0766 >> (\$1.00)
a:0 ic:5 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$15.00
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$6.00

Boise, Boise - Old Penn

124456 2024/Y0613 Walk Category: PPSF
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$3.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Boise, Boise - Oregon Trail

124457 2024/Y0089 Walk Category: PPSF
OsbcCredit:0 OsbFree:0 OSB Funds >> \$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Idaho Falls, Idaho Falls - River Walk

124458 2024/Y2888 Walk Category: PPSF
OsbcCredit:3 OsbFree:0 OSB Funds >> (\$12.00)
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$9.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Previous Qtr's Carryover: (\$2.00)
Carryover Credit Applied to #51315 (Merchandise): \$2.00

Amount Due: \$8.00