

2024 Q2 Quarterly Invoice
Rockport City Trailways - AVA-0966
Submitted: 8/1/2024

ID: AVA-0966_2024q2-20240801-161619
Account: 11-AVA0966
Amount Due: \$29.00

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

For Office Use - | PPE:12 | Snctn:1 ||

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

Rockport, Rockport - Rockport Sampler

125998 2024/Y1040 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:2 ic:10 nc:0 g:0 cpns:0 cns:0 s:0	Participation >>	\$24.00

Amount Due: \$29.00