

2024 Q3 Quarterly Invoice
Ohio Volkssport Assn. - AAA-OH
Submitted: 10/7/2024

ID: AAA-OH_2024q3-20241007-122854
Account: 03-AAA OH
Amount Due: \$37.00

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

For Office Use - | PPE:16 | Snctn:1 ||

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

Piqua, Piqua - Piqua Ohio

126497 2024/Y2328 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:16 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>	\$32.00

Amount Due: \$37.00