

2024 Q3 Quarterly Invoice
West Texas Trail Walkers - AVA-0060
Submitted: 11/12/2024

ID: AVA-0060_2024q3-20241112-180744
Account: 11-AVA0060
Amount Due: \$40.00

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

For Office Use - | PPE:0 | Snctn:0 || xStmpsFee:\$40.00 |

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

Extra Stamps: \$40.00

Amount Due: \$40.00