

2024 Q3 Quarterly Invoice
Xenia Walking Club - AVA-0526
Submitted: 10/7/2024

ID: AVA-0526_2024q3-20241007-122411
Account: 03-AVA0526
Amount Due: \$267.00

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

For Office Use - | PPE:126 | Snctn:3 ||

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

Centerville, Centerville

124784 2024/Y0511 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:94 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>	\$188.00

Xenia, Xenia

124785 2024/Y0279 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

Yellow Springs, Yellow Springs - Village Walk & Glen Helen

124786 2024/Y0062 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: \$267.00