

2024 Q3 Quarterly Invoice
Colorado Springs Walking Club - AVA-0904
Submitted: 10/14/2024

ID: AVA-0904_2024q3-20241014-223316
Account: 08-AVA0904
Amount Due: \$21.00

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

For Office Use - | PPE:7 | Snctn:0 | PPSF:7 ||

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

Colorado Springs, Colorado Springs - Downtown YMCA

126159 2024/Y0246 Walk Category: PPSF

a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>

\$12.00

Colorado Springs, Colorado Springs - Cheyenne Mountain State Park

126160 2024/Y0909 Walk Category: PPSF

a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>

\$9.00

Amount Due: \$21.00