

2024 Q3 Quarterly Invoice
AVA Headquarters - HQS-0001
Submitted: 11/7/2024

ID: HQS-0001_2024q3-20241107-145551
Account: 01-HQS0001
Amount Due: \$64.00

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

For Office Use - | PPE:16 | Snctn:0 ||

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

San Antonio, San Antonio - AVA National Office Walk

125560 2024/Y3158 Walk Category: STD

a:0 ic:0 nc:0 g:16 cpns:0 cns:0 s:0 Participation >>

\$64.00

Amount Due: \$64.00