

2024 Q4 Quarterly Invoice
Ohio Volkssport Assn. - AAA-OH
Submitted: 1/8/2025

ID: AAA-OH_2024q4-20250108-161217
Account: 03-AAA OH
Amount Due: \$43.00

American Volkssport Association, Inc.
1032 S Alamo St
San Antonio, TX 78210

For Office Use - | PPE:19 | 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:19 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>	\$38.00

Amount Due: \$43.00