

2024 Q4 Quarterly Invoice
Michigan Pathfinders - AVA-0025
Submitted: 1/14/2025
Carryover Credit for Next Qtr : \$16.00

ID: AVA-0025_2024q4-20250114-145644
Account: 03-AVA0025
Amount Due: \$0.00

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

For Office Use - | PPE:0 | Snctn:0 || AppCrryOvr:\$16.00 |

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

Previous Qtr's Carryover: (\$16.00)

Amount Due: \$0.00

Carryover to Next Qtr: \$16.00