

2024 Q4 Quarterly Invoice
Pensacola Volksmarch Club - AVA-0240
Submitted: 1/31/2025

ID: AVA-0240_2024q4-20250131-212510
Account: 10-AVA0240
Amount Due: \$66.00

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

For Office Use - | PPE:18 | Snctn:6 ||

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

Gulf Shores, Gulf Shores - Gulf State Park

126293 2024/Y0698 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$2.00

Mobile, Mobile - Mobile Meander

126294 2024/Y0338 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$12.00

Pensacola, Pensacola - Bagdad Stroll

126295 2024/Y0147 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$2.00

Pensacola, Pensacola - Bayou Chico Bridge/Maritime Park

126296 2024/Y0400 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$2.00

Pensacola, Pensacola - BHST Walk

126297 2024/Y1409 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$10.00

Pensacola, Pensacola - Historic

126298 2024/Y0274 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$8.00

Amount Due: \$66.00