

2024 Q4 Quarterly Invoice
Xenia Walking Club - AVA-0526
Submitted: 1/8/2025

ID: AVA-0526_2024q4-20250108-160423
Account: 03-AVA0526
Amount Due: \$137.00

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

For Office Use - | PPE:61 | Snctn:3 ||

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

Centerville, Centerville

124784 2024/Y0511 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:54 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>	\$108.00

Xenia, Xenia

124785 2024/Y0279 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 g:1 cpns:0 cns:0 s:0 Participation >>	\$10.00

Yellow Springs, Yellow Springs - Village Walk & Glen Helen

124786 2024/Y0062 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>	\$4.00

Amount Due: \$137.00