

2024 Q4 Quarterly Invoice
Star Trekkers of Irving - AVA-0681
Submitted: 1/27/2025

ID: AVA-0681_2024q4-20250127-023752
Account: 11-AVA0681
Amount Due: \$79.00

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

For Office Use - | PPE:32 | Snctn:3 ||

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

Highland Park, Highland Park

125758 2024/Y0070 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:11 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$22.00

Irving, Irving - Heritage

125759 2024/Y0316 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:9 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$18.00

Irving, Irving - Las Colinas

125760 2024/Y0202 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:12 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$24.00

Amount Due: \$79.00