

2024 Q4 Quarterly Invoice  
Whitewater Valley Walkers - AVA-0963  
Submitted: 1/27/2025

ID: AVA-0963\_2024q4-20250127-151904  
Account: 03-AVA0963  
Amount Due: \$0.00

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

For Office Use - | PPE:0 | Sctn:0 ||

---

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

---

**Amount Due: \$0.00**