

2024 Q4 Quarterly Invoice
Alpine Helen Volksmarch Club - AVA-0994
Submitted: 2/4/2025

ID: AVA-0994_2024q4-20250204-140705
Account: 10-AVA0994
Amount Due: \$5.00

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

For Office Use - | PPE:0 | Snctn:0 || xStmpsFee:\$5.00 |

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

Extra Stamps: \$5.00

Amount Due: \$5.00