

2024 Q4 Quarterly Invoice  
AVA Headquarters - HQS-0001  
Submitted: 1/9/2025

ID: HQS-0001\_2024q4-20250109-140654  
Account: 01-HQS0001  
Amount Due: \$40.00

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

For Office Use - | PPE:10 | Snctn:0 ||

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

**San Antonio, San Antonio - AVA National Office Walk**

125560 2024/Y3158 Walk Category: STD

a:0 ic:10 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>

\$40.00

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**Amount Due: \$40.00**