

2025 Q1 Quarterly Invoice  
Ohio Volkssport Assn. - AAA-OH  
Submitted: 4/7/2025

ID: AAA-OH\_2025q1-20250407-142249  
Account: 03-AAA OH  
Amount Due: \$27.00

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

For Office Use - | PPE:11 | Snctn:1 ||

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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.

**Piqua, Piqua - Piqua Ohio**

127721 2025/Y2328 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

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**Amount Due: \$27.00**