

2025 Q1 Quarterly Invoice
Evergreen State Volkssport Assn. - AAA-WA
Submitted: 4/8/2025
Carryover Credit for Next Qtr : \$45.50

ID: AAA-WA_2025q1-20250408-030327
Account: 06-AAA WA
Amount Due: \$0.00

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

For Office Use - | PPE:0 | Snctn:0 || AppCrryOvr:\$45.50 |

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

Previous Qtr's Carryover: (\$45.50)

Amount Due: \$0.00

Carryover to Next Qtr: \$45.50