

2025 Q1 Quarterly Invoice
Prairie Wanderers Volkssport Club - AVA-0160
Submitted: 4/11/2025
Carryover Credit for Next Qtr : \$14.00

ID: AVA-0160_2025q1-20250411-142858
Account: 04-AVA0160
Amount Due: \$0.00

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

For Office Use - | PPE:2 | Snctn:1 || RsvpCrdt:\$1.00 | OsbCrdt:\$8.00 | ONIPF:\$14.00 |

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

Pierre, Pierre - Capital Walk

128697 2025/Y0768 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:2 OsbFree:0 OSB Funds >>		(\$8.00)
Optional Non-IVV Participation Fees received for AVA-0160 >>		(\$14.00)
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$4.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00
	Credit for RSVP Participants: (\$1.00)	

Amount Due: \$0.00
Carryover to Next Qtr: \$14.00