

2025 Q1 Quarterly Invoice
Twin State Volkssport Assn. - AVA-0341
Submitted: 4/11/2025

ID: AVA-0341_2025q1-20250411-181655
Account: 05-AVA0341
Amount Due: \$0.00

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

For Office Use - | PPE:0 | Sctn:0 ||

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

Stowe, Stowe - Stowe

128803 2025/Y1074 Walk Category: PPSF

OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00

a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$0.00

a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Amount Due: \$0.00