

2025 Q1 Quarterly Invoice
Two Town Walking Club - AVA-0573
Submitted: 4/10/2025

ID: AVA-0573_2025q1-20250410-211345
Account: 05-AVA0573
Amount Due: \$56.00

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

For Office Use - | PPE:11 | Snctn:5 || xStmpsFee:\$10.00 | RsvpCrdt:\$1.00 |

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

Beverly, Beverly - Beverly

128805 2025/Y1656 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$0.00

Danvers, Danvers - Danvers Historical Walk

128806 2025/Y0299 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$6.00

Gloucester, Gloucester - Gloucester

128807 2025/Y1249 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$6.00

Ipswich, Ipswich - Ipswich

128808 2025/Y1964 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$0.00

Salem, Salem - Salem

128809 2025/Y0809 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$10.00

Extra Stamps: \$10.00

Credit for RSVP Participants: (\$1.00)

Amount Due: \$56.00