

2025 Q1 Quarterly Invoice  
Anchorage Volkssport Club - AVA-0886  
Submitted: 4/7/2025

ID: AVA-0886\_2025q1-20250407-004738  
Account: 06-AVA0886  
Amount Due: \$34.00

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

For Office Use - | PPE:12 | Snctn:0 | PPSF:12 || RsvpCrdt:\$2.00 |

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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.

**Anchorage, Anchorage - Campbell Creek**

128644 2025/Y0924 Walk Category: PPSF

a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>

\$12.00

**Anchorage, Anchorage - Chester Creek - Coastal Trail**

128645 2025/Y0902 Walk Category: PPSF

a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>

\$6.00

**Anchorage, Anchorage - Historic Downtown**

128646 2025/Y1711 Walk Category: PPSF

a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>

\$6.00

**Anchorage, Anchorage - Lake Hood**

128647 2025/Y0640 Walk Category: PPSF

a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>

\$6.00

**Eagle River, Eagle River - Eagle River Nature Center**

128648 2025/Y0769 Walk Category: PPSF

a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>

\$6.00

**Credit for RSVP Participants: (\$2.00)**

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**Amount Due: \$34.00**