

2025 Q1 Quarterly Invoice
Colorado Springs Walking Club - AVA-0904
Submitted: 4/14/2025

ID: AVA-0904_2025q1-20250414-181218
Account: 08-AVA0904
Amount Due: \$3.00

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

For Office Use - | PPE:3 | Snctn:0 | PPSF:3 || RsvpCrdt:\$6.00 |

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

Colorado Springs, Colorado Springs - Briargate Labyrinth

127904 2025/Y3564 Walk Category: PPSF

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

\$6.00

Colorado Springs, Colorado Springs - Downtown YMCA

128453 2025/Y0246 Walk Category: PPSF

a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>

\$3.00

Credit for RSVP Participants: (\$6.00)

Amount Due: \$3.00