

2025 Q1 Quarterly Invoice
San Angelo Volkswalkers - AVA-0933
Submitted: 4/14/2025

ID: AVA-0933_2025q1-20250414-192935
Account: 11-AVA0933
Amount Due: \$12.00

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

For Office Use - | PPE:1 | Snctn:2 ||

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

San Angelo, San Angelo - Concho River Walk

128872 2025/Y1871 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>	\$2.00

San Angelo, San Angelo - Fort Concho / Water Lily Collection

128873 2025/Y1869 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

Amount Due: \$12.00