

2025 Q1 Quarterly Invoice
AVA Headquarters - HQS-0001
Submitted: 4/11/2025

ID: HQS-0001_2025q1-20250411-180957
Account: 01-HQS0001
Amount Due: \$124.00

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

For Office Use - | PPE:31 | Snctn:0 ||

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

San Antonio, San Antonio - AVA National Office Walk

127609 2025/Y3158 Walk Category: STD

a:0 ic:0 nc:0 g:31 cpns:0 cns:0 s:0 Participation >>

\$124.00

Amount Due: \$124.00