

2025 Q2 Quarterly Invoice
West Texas Trail Walkers - AVA-0060
Submitted: 7/14/2025

ID: AVA-0060_2025q2-20250714-192546
Account: 11-AVA0060
Amount Due: \$0.00

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

For Office Use - | PPE:0 | Sctn:0 ||

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

Amount Due: \$0.00