

2025 Q2 Quarterly Invoice  
Koda Manipe Volkssport Club - AVA-0406  
Submitted: 7/28/2025

ID: AVA-0406\_2025q2-20250728-134203  
Account: 04-AVA0406  
Amount Due: \$61.00

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

For Office Use - | PPE:28 | Snctn:1 ||

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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.

**Wahpeton, Wahpeton - City Walk**

128871 2025/Y0161 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:28 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>	\$56.00

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**Amount Due: \$61.00**