

2025 Q2 Quarterly Invoice  
San Angelo Volkswalkers - AVA-0933  
Submitted: 7/23/2025

ID: AVA-0933\_2025q2-20250723-172045  
Account: 11-AVA0933  
Amount Due: \$24.00

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

For Office Use - | PPE:7 | Snctn:2 ||

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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.

**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:5 nc:0 g:1 cpns:0 cns:0 s:0 Participation >>	\$12.00

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**Amount Due: \$24.00**