

2025 Q2 Quarterly Invoice
AVA Chair - HQS-0002
Submitted: 7/16/2025

ID: HQS-0002_2025q2-20250716-141056
Account: 01-HQS0002
Amount Due: \$40.00

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

For Office Use - | PPE:19 | Snctn:0 || OsbCrdt:\$36.00 |

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

AVA Nat'l Office, AVA Nat'l Office - AVA Nat'l Swim

127798 2025/Y3104 Swim Category: STD

OsbcCredit:9 OsbFree:0 OSB Funds >> (\$36.00)

a:0 ic:9 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$36.00

a:0 ic:0 nc:0 g:10 cpns:0 cns:0 s:0 non-OSB Participation >> \$40.00

Amount Due: \$40.00