

2025 Q3 Quarterly Invoice  
West Texas Trail Walkers - AVA-0060  
Submitted: 10/14/2025

ID: AVA-0060\_2025q3-20251014-141452  
Account: 11-AVA0060  
Amount Due: \$5.00

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

For Office Use - | PPE:0 | Snctn:0 || xStmpsFee:\$5.00 |

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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.

**Extra Stamps: \$5.00**

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**Amount Due: \$5.00**