

2025 Q3 Quarterly Invoice
Pensacola Volksmarch Club - AVA-0240
Submitted: 10/30/2025

ID: AVA-0240_2025q3-20251030-180811
Account: 10-AVA0240
Amount Due: \$30.00

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

For Office Use - | PPE:0 | Snctn:6 ||

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

Gulf Shores, Gulf Shores - Gulf State Park

129006 2025/Y0698 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$0.00

Mobile, Mobile - Mobile Meander

129007 2025/Y0338 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$0.00

Pensacola, Pensacola - Bagdad Stroll

128707 2025/Y0147 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$0.00

Pensacola, Pensacola - Bayou Chico Bridge/Maritime Park

128708 2025/Y0400 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$0.00

Pensacola, Pensacola - BHST Walk

128709 2025/Y1409 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$0.00

Pensacola, Pensacola - Historic

129008 2025/Y0274 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$0.00

Amount Due: \$30.00