

**2025 Q3 Quarterly Invoice**  
**International Wanderers - AVA-0759**  
**Submitted: 10/30/2025**

**ID: AVA-0759\_2025q3-20251030-183952**  
**Account: 06-AVA0759**  
**Amount Due: \$0.00**

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

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

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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.

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**Amount Due: \$0.00**