

2025 Q3 Quarterly Invoice
Rockport City Trailways - AVA-0966
Submitted: 11/4/2025

ID: AVA-0966_2025q3-20251104-141007
Account: 11-AVA0966
Amount Due: \$5.00

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

For Office Use - | PPE:0 | Snctn:1 ||

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

Rockport, Rockport - Rockport Sampler

128711 2025/Y1040 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: \$5.00