

2025 Q3 Quarterly Invoice
Kishwaukee Valley Wanderers - AVA-0973
Submitted: 11/14/2025

ID: AVA-0973_2025q3-20251114-173900
Account: 03-AVA0973
Amount Due: \$14.00

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

For Office Use - | PPE:2 | Snctn:1 || LtFee:\$5.00 |

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

Genoa, Genoa - Genoa Area Year Round Volksmarch

129061 2025/Y2607 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00

a:0 ic:0 nc:2 g:0 cpns:0 cns:0 s:0 Participation >> \$4.00

Late Fee: \$5.00

Amount Due: \$14.00