

2025 Q4 Quarterly Invoice
West Texas Trail Walkers - AVA-0060
Submitted: 1/13/2026

ID: AVA-0060_2025q4-20260113-121537
Account: 11-AVA0060
Amount Due: \$89.00

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

For Office Use - | PPE:42 | Snctn:1 ||

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

Ruidoso, Ruidoso - Three Fun Shorties

129510 2025/Y3661 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:42 nc:0 g:0 cpns:0 cns:0 s:0	Participation >>	\$84.00

Amount Due: \$89.00