

2025 Q4 Quarterly Invoice
Colorado Springs Walking Club - AVA-0904
Submitted: 1/27/2026

ID: AVA-0904_2025q4-20260127-172612
Account: 08-AVA0904
Amount Due: \$48.00

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

For Office Use - | PPE:16 | Snctn:0 | PPSF:16 ||

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

Colorado Springs, Colorado Springs - Briargate Labyrinth

127904 2025/Y3564 Walk Category: PPSF

a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>

\$9.00

Colorado Springs, Colorado Springs - Downtown YMCA

128453 2025/Y0246 Walk Category: PPSF

a:0 ic:12 nc:1 g:0 cpns:0 cns:0 s:0 Participation >>

\$39.00

Amount Due: \$48.00