

2025 Q4 Quarterly Invoice
Rockport City Trailways - AVA-0966
Submitted: 1/27/2026

ID: AVA-0966_2025q4-20260127-151747
Account: 11-AVA0966
Amount Due: \$9.00

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

For Office Use - | PPE:2 | 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:2 nc:0 g:0 cpns:0 cns:0 s:0	Participation >>	\$4.00

Amount Due: \$9.00