

2025 Q4 Quarterly Invoice
Kishwaukee Valley Wanderers - AVA-0973
Submitted: 1/27/2026

ID: AVA-0973_2025q4-20260127-171728
Account: 03-AVA0973
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.

Genoa, Genoa - Genoa Area Year Round Volksmarch

129061 2025/Y2607 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