

2025 Q4 Quarterly Invoice
AVA Chair - HQS-0002
Submitted: 1/21/2026

ID: HQS-0002_2025q4-20260121-163858
Account: 01-HQS0002
Amount Due: \$0.00

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

For Office Use - | PPE:73 | Snctn:0 || OsbCrdt:\$292.00 |

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

AVA Nat'l Office, AVA Nat'l Office - AVA Natl Swim

127798 2025/Y3104 Swim Category: STD

OsbcRedit:73 OsbFree:0 OSB Funds >> (\$292.00)

a:0 ic:73 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$292.00

a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Amount Due: \$0.00