



WASHINGTON AREA DARTS ASSOCIATION
 4201 WILSON BLVD #110-312
 ARLINGTON, VA 22203

INVOICE

Invoice # W18-ATOMIC
Invoice Date 22-Jan-18
Due Date 10-Feb-18

<http://wadadarts.org>
treasurer@wadadarts.org

ATOMIC BILLIARDS
 Attn: Dan Schultz
 3427 Connecticut Ave NW
 Washington DC 20008

danielpschultz@yahoo.com

Invoice for: WADA Sponsor Fees - WINTER 2018 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Atomic Billiards Bullseyes "C"	TUE 03 C	HORTON, Benjamin	\$80.00	\$0.00	\$80.00
Atomic Billiards Martial Dartists	TUE 04 C	TSHONTIKIDIS, Sava	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 24 \$160.00
OR save 10% Pay \$144 to arrive by Feb 10

Pay online at <http://new.wadadarts.org/cart.php>

Thank you for your support of darts
 Questions? Contact our Executive Director at (888) 353-3710 Ext 2

RETURN THIS PORTION WITH YOUR PAYMENT

ATOMIC BILLIARDS
 3427 Connecticut Ave NW, Washington, DC 20008

Invoice Number: W18-ATOMIC

Mail Payment To: Washington Area Darts Association
 4201 Wilson Blvd #110-312
 Arlington, VA 22203

Due by Feb 24 \$160.00
OR save 10% Pay \$144 by Feb 10



WASHINGTON AREA DARTS ASSOCIATION
4201 WILSON BLVD #110-312
ARLINGTON, VA 22203

INVOICE

Invoice # W18-BLKROO
Invoice Date 22-Jan-18
Due Date 10-Feb-18

<http://wadadarts.org>
treasurer@wadadarts.org

BLACK ROOSTER
Attn: Jodie Taylor
1919 L Street NW
Washington DC 20036

blackroosterpubdc@gmail.com

Invoice for: WADA Sponsor Fees - WINTER 2018 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Black Rooster Hot Lava "B"	TUE 03 B	LEGISLADOR, Dennis	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 24 \$80.00
OR save 10% Pay \$72 to arrive by Feb 10

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BLACK ROOSTER
1919 L Street NW, Washington, DC 20036

Invoice Number: W18-BLKROO

Mail Payment To: Washington Area Darts Association
4201 Wilson Blvd #110-312
Arlington, VA 22203

Due by Feb 24 \$80.00
OR save 10% Pay \$72 by Feb 10



WASHINGTON AREA DARTS ASSOCIATION
 4201 WILSON BLVD #110-312
 ARLINGTON, VA 22203

INVOICE

Invoice # W18-DUFFY
Invoice Date 22-Jan-18
Due Date 10-Feb-18

<http://wadadarts.org>
treasurer@wadadarts.org

DUFFY'S IRISH PUB
 Attn: Casey Callister
 2106 Vermont Ave NW
 Washington DC 20017

casey@dcduffys.com

Invoice for: WADA Sponsor Fees - WINTER 2018 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Duffys Bull Pimps "B"	TUE 03 B	HERRERA, Sergio	\$80.00	\$0.00	\$80.00
Duffys DC Heroes	TUE 04 C	DEFFET, Colin	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 24 \$160.00
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DUFFY'S IRISH PUB
 2106 Vermont Ave NW, Washington, DC 20017

Invoice Number: W18-DUFFY

Mail Payment To: Washington Area Darts Association
 4201 Wilson Blvd #110-312
 Arlington, VA 22203

Due by Feb 24 \$160.00
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WASHINGTON AREA DARTS ASSOCIATION
 4201 WILSON BLVD #110-312
 ARLINGTON, VA 22203

INVOICE

Invoice # W18-HOBAN
Invoice Date 22-Jan-18
Due Date 10-Feb-18

<http://wadadarts.org>
treasurer@wadadarts.org

JAMES HOBAN'S IRISH RESTAURANT
 Attn: Vincent Whelan
 1 Dupont Circle NW
 Washington DC 20036

vincentawhelan@hotmail.com

Invoice for: WADA Sponsor Fees - WINTER 2018 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Hoban's Irish Goodbyes "C"	TUE 03 C	LEWIS, Richard G	\$80.00	\$0.00	\$80.00
Hoban's Senor Shanghai Shooters	TUE 04 C	VALENTINE, Wes	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 24 \$160.00

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JAMES HOBAN'S IRISH RESTAURANT
 1 Dupont Circle NW, Washington, DC 20036

Invoice Number: W18-HOBAN

Mail Payment To: Washington Area Darts Association
 4201 Wilson Blvd #110-312
 Arlington, VA 22203

Due by Feb 24 \$160.00
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WASHINGTON AREA DARTS ASSOCIATION
4201 WILSON BLVD #110-312
ARLINGTON, VA 22203

INVOICE

Invoice # W18-ROCKET
Invoice Date 22-Jan-18
Due Date 10-Feb-18

<http://wadadarts.org>
treasurer@wadadarts.org

ROCKET BAR
Attn: Marcus
714 7th St NW
Washington DC 20001-3716

manager@rocketbardc.com

Invoice for: WADA Sponsor Fees - WINTER 2018 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Rocket Bar Fighting Unicorns	TUE 04 C	WILKINSON, Laura	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 24 \$80.00
OR save 10% Pay \$72 to arrive by Feb 10

Pay online at <http://new.wadadarts.org/cart.php>

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RETURN THIS PORTION WITH YOUR PAYMENT

ROCKET BAR
714 7th St NW, Washington, DC 20001-3716

Invoice Number: W18-ROCKET

Mail Payment To: Washington Area Darts Association
4201 Wilson Blvd #110-312
Arlington, VA 22203

Due by Feb 24 \$80.00
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WASHINGTON AREA DARTS ASSOCIATION
 4201 WILSON BLVD #110-312
 ARLINGTON, VA 22203

INVOICE

Invoice # W18-AL-Rkvl
Invoice Date 22-Jan-18
Due Date 10-Feb-18

<http://wadadarts.org>
treasurer@wadadarts.org

AMERICAN LEGION Post 86 (Rkvl)
 Attn: Accounts Payable
 2013 Viers Mill Road
 Rockville MD 20851

Invoice for: WADA Sponsor Fees - WINTER 2018 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Amer Legion Rkvl Dart Vader	WED 08 C	WALSH, Frank	\$80.00	\$0.00	\$80.00
Amer Legion Rkvl Hammerheads	WED 08 C	BEARD, William G	\$80.00	\$0.00	\$80.00

Amount Due by Feb 24 \$160.00
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FEIN Number: 52-1101517

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RETURN THIS PORTION WITH YOUR PAYMENT

AMERICAN LEGION Post 86 (Rkvl)
 2013 Viers Mill Road, Rockville, MD 20851

Invoice Number: W18-AL-Rkvl

Mail Payment To: Washington Area Darts Association
 4201 Wilson Blvd #110-312
 Arlington, VA 22203

Due by Feb 24 \$160.00
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WASHINGTON AREA DARTS ASSOCIATION
 4201 WILSON BLVD #110-312
 ARLINGTON, VA 22203

INVOICE

Invoice # W18-FLAN
Invoice Date 22-Jan-18
Due Date 10-Feb-18

<http://wadadarts.org>
treasurer@wadadarts.org

Flanagan's Harp & Fiddle
 Attn: Steve Nugent
 4844 Cordell Ave
 Bethesda MD 20814

flanagans@flanagansharpandfiddle.com

Invoice for: WADA Sponsor Fees - WINTER 2018 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Flanagan's Darts Templar the Harp	WED 07 B	POWELL, Bill	\$80.00	\$0.00	\$80.00
Flanagan's Hurlers	WED 07 B	HUNT, Addison S.	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 24 \$160.00
OR save 10% Pay \$144 to arrive by Feb 10

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RETURN THIS PORTION WITH YOUR PAYMENT

Flanagan's Harp & Fiddle
 4844 Cordell Ave, Bethesda, MD 20814

Invoice Number: W18-FLAN

Mail Payment To: Washington Area Darts Association
 4201 Wilson Blvd #110-312
 Arlington, VA 22203

Due by Feb 24 \$160.00
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WASHINGTON AREA DARTS ASSOCIATION
4201 WILSON BLVD #110-312
ARLINGTON, VA 22203

INVOICE

Invoice # W18-PAPA
Invoice Date 22-Jan-18
Due Date 10-Feb-18

<http://wadadarts.org>
treasurer@wadadarts.org

PAPA NICK'S
Attn: John Sauers
14324 Layhill Road
Silver Spring MD 20906

jnmdarts@comcast.net

Invoice for: WADA Sponsor Fees - WINTER 2018 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Papa Nick's Bangin' the Neighbors	WED 07 B	QUINN, George	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 24 \$80.00
OR save 10% Pay \$72 to arrive by Feb 10

Pay online at <http://new.wadadarts.org/cart.php>

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Questions? Contact our Executive Director at (888) 353-3710 Ext 2

RETURN THIS PORTION WITH YOUR PAYMENT

PAPA NICK'S
14324 Layhill Road, Silver Spring, MD 20906

Invoice Number: W18-PAPA

Mail Payment To: Washington Area Darts Association
4201 Wilson Blvd #110-312
Arlington, VA 22203

Due by Feb 24 \$80.00
OR save 10% Pay \$72 by Feb 10



WASHINGTON AREA DARTS ASSOCIATION
4201 WILSON BLVD #110-312
ARLINGTON, VA 22203

INVOICE

Invoice # W18-Saph
Invoice Date 22-Jan-18
Due Date 10-Feb-18

<http://wadadarts.org>
treasurer@wadadarts.org

SAPHIRE CAFÉ
Attn: Accounts Payable
7940 Wisconsin Ave
Bethesda MD 20814

Invoice for: WADA Sponsor Fees - WINTER 2018 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Saphire Darts Templar	WED 07 B	PETREN, Kristofer	\$80.00	\$0.00	\$80.00
Saphire Shots Co.	WED 08 C	David Fussell	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 24 \$160.00
OR save 10% Pay \$144 to arrive by Feb 10

Pay online at <http://new.wadadarts.org/cart.php>

Thank you for your support of darts

Questions? Contact our Executive Director at (888) 353-3710 Ext 2

RETURN THIS PORTION WITH YOUR PAYMENT

SAPHIRE CAFÉ
7940 Wisconsin Ave, Bethesda, MD 20814

Invoice Number: W18-Saph

Mail Payment To: Washington Area Darts Association
4201 Wilson Blvd #110-312
Arlington, VA 22203

Due by Feb 24 \$160.00
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WASHINGTON AREA DARTS ASSOCIATION
4201 WILSON BLVD #110-312
ARLINGTON, VA 22203

INVOICE

Invoice # W18-AFTER
Invoice Date 22-Jan-18
Due Date 10-Feb-18

<http://wadadarts.org>
treasurer@wadadarts.org

AFTER LIFE 360
Attn: Nora Barnes
8090 Sudley Road
Manassas VA 20109

norabarnes@comcast.net

Invoice for: WADA Sponsor Fees - WINTER 2018 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Afterlife 360 Takin' the Shot	MON 02 A	PAWLOWSKI, Jason	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 24 \$80.00
OR save 10% Pay \$72 to arrive by Feb 10

Pay online at <http://new.wadadarts.org/cart.php>

Thank you for your support of darts

Questions? Contact our Executive Director at (888) 353-3710 Ext 2

RETURN THIS PORTION WITH YOUR PAYMENT

AFTER LIFE 360
8090 Sudley Road, Manassas, VA 20109

Invoice Number: W18-AFTER

Mail Payment To: Washington Area Darts Association
4201 Wilson Blvd #110-312
Arlington, VA 22203

Due by Feb 24 \$80.00
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WASHINGTON AREA DARTS ASSOCIATION
 4201 WILSON BLVD #110-312
 ARLINGTON, VA 22203

INVOICE

Invoice # W18-CUECLUB
Invoice Date 22-Jan-18
Due Date 10-Feb-18

<http://wadadarts.org>
treasurer@wadadarts.org

CUE CLUB
 Attn: John Kim
 7014 Columbia Pike
 Annandale VA 22003-3104

cueclubgm@gmail.com

Invoice for: WADA Sponsor Fees - WINTER 2018 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Cue Club Bulls on Cue	TUE 06 B	KEYES, Steve	\$80.00	\$0.00	\$80.00
Cue Club Pickleback	TUE 06 B	HENDRY, Jim	\$80.00	\$0.00	\$80.00

Amount Due by Feb 24 \$160.00
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FEIN Number: 52-1101517

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RETURN THIS PORTION WITH YOUR PAYMENT

CUE CLUB
 7014 Columbia Pike, Annandale, VA 22003-3104

Invoice Number: W18-CUECLUB

Mail Payment To: Washington Area Darts Association
 4201 Wilson Blvd #110-312
 Arlington, VA 22203

Due by Feb 24 \$160.00
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WASHINGTON AREA DARTS ASSOCIATION
 4201 WILSON BLVD #110-312
 ARLINGTON, VA 22203

INVOICE

Invoice # W18-FIRSTB
Invoice Date 22-Jan-18
Due Date 10-Feb-18

<http://wadadarts.org>
treasurer@wadadarts.org

FIRST BREAK CAFÉ
 Attn: Anthony Luong
 46970 Community Plaza, 2nd Floor
 Sterling VA 20164

Anthonybreak@gmail.com

Invoice for: WADA Sponsor Fees - WINTER 2018 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
First Break Outcasts	TUE 05 B	LARKIN, Todd	\$80.00	\$0.00	\$80.00
First Break TBD Larkin	MON 02 A	LARKIN, Todd	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 24 \$160.00
OR save 10% Pay \$144 to arrive by Feb 10

Pay online at <http://new.wadadarts.org/cart.php>

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 Questions? Contact our Executive Director at (888) 353-3710 Ext 2

RETURN THIS PORTION WITH YOUR PAYMENT

FIRST BREAK CAFÉ
 46970 Community Plaza, 2nd Floor, Sterling, VA 20164

Invoice Number: W18-FIRSTB

Mail Payment To: Washington Area Darts Association
 4201 Wilson Blvd #110-312
 Arlington, VA 22203

Due by Feb 24 \$160.00
OR save 10% Pay \$144 by Feb 10



WASHINGTON AREA DARTS ASSOCIATION
 4201 WILSON BLVD #110-312
 ARLINGTON, VA 22203

INVOICE

Invoice # W18-LABAR
Invoice Date 22-Jan-18
Due Date 10-Feb-18

<http://wadadarts.org>
treasurer@wadadarts.org

LA BAR & GRILL
 Attn: Rudy Flores
 2530 Columbia Pike
 Arlington VA 22204

automotiveexpress@verizon.net

Invoice for: WADA Sponsor Fees - WINTER 2018 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
LA Bar No Namers	TUE 06 B	HUBBARD, Stephen	\$80.00	\$0.00	\$80.00

Amount Due by Feb 24 \$80.00
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FEIN Number: 52-1101517

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Questions? Contact our Executive Director at (888) 353-3710 Ext 2

RETURN THIS PORTION WITH YOUR PAYMENT

LA BAR & GRILL
 2530 Columbia Pike, Arlington, VA 22204

Invoice Number: W18-LABAR

Mail Payment To: Washington Area Darts Association
 4201 Wilson Blvd #110-312
 Arlington, VA 22203

Due by Feb 24 \$80.00
OR save 10% Pay \$72 by Feb 10



WASHINGTON AREA DARTS ASSOCIATION
 4201 WILSON BLVD #110-312
 ARLINGTON, VA 22203

INVOICE

Invoice # W18-MCMAHON
Invoice Date 22-Jan-18
Due Date 10-Feb-18

<http://wadadarts.org>
treasurer@wadadarts.org

McMAHON'S IRISH PUB
 Attn: Francis E. Fusco
 380 Broadview Ave
 Warrenton VA 20186

info@mcmahonsirishpub.com

Invoice for: WADA Sponsor Fees - WINTER 2018 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
McMahon's Haighters	MON 02 A	DORN, Ralph	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 24	\$80.00
<i>OR save 10%</i>	<i>Pay \$72 to arrive by Feb 10</i>

Pay online at <http://new.wadadarts.org/cart.php>

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 Questions? Contact our Executive Director at (888) 353-3710 Ext 2

RETURN THIS PORTION WITH YOUR PAYMENT

McMAHON'S IRISH PUB
 380 Broadview Ave, Warrenton, VA 20186

Invoice Number: W18-MCMAHON

Mail Payment To: Washington Area Darts Association
 4201 Wilson Blvd #110-312
 Arlington, VA 22203

Due by Feb 24 **\$80.00**
OR save 10% Pay \$72 by Feb 10



WASHINGTON AREA DARTS ASSOCIATION
4201 WILSON BLVD #110-312
ARLINGTON, VA 22203

INVOICE

Invoice # W18-REVO-Fx
Invoice Date 22-Jan-18
Due Date 10-Feb-18

<http://wadadarts.org>
treasurer@wadadarts.org

REVOLUTION (Fx)
Attn: Natalia Kreuser
9687 Fairfax Boulevard
Fairfax VA 22031-2321

ergroup8@gmail.com; revolutionfairfax@gmail.com

Invoice for: WADA Sponsor Fees - WINTER 2018 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Revolution (Fx) Bulls Hitters	TUE 05 B	METZLER, Scott	\$80.00	\$0.00	\$80.00
Revolution (Fx) Dartichokes	TUE 05 B	MOFFETT, James	\$80.00	\$0.00	\$80.00
Revolution (Fx) Huckleberrys	MON 01 A	LANE, Chris	\$80.00	\$0.00	\$80.00
Revolution (Fx) Scooby Snacks	TUE 05 B	DALY, Ronda	\$80.00	\$0.00	\$80.00
Revolution (Fx) Shafted	TUE 05 B	SOBELMAN, Robert	\$80.00	\$0.00	\$80.00
Revolution (Fx) Top Guns	MON 01 A	URANO, Keith	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 24 \$480.00
OR save 10% Pay \$432 to arrive by Feb 10

Pay online at <http://new.wadadarts.org/cart.php>

Thank you for your support of darts

Questions? Contact our Executive Director at (888) 353-3710 Ext 2

RETURN THIS PORTION WITH YOUR PAYMENT

REVOLUTION (Fx)
9687 Fairfax Boulevard, Fairfax, VA 22031-2321

Invoice Number: W18-REVO-Fx

Mail Payment To: Washington Area Darts Association
4201 Wilson Blvd #110-312
Arlington, VA 22203

Due by Feb 24 \$480.00
OR save 10% Pay \$432 by Feb 10



WASHINGTON AREA DARTS ASSOCIATION
 4201 WILSON BLVD #110-312
 ARLINGTON, VA 22203

INVOICE

Invoice # W18-REVO-Sp
Invoice Date 22-Jan-18
Due Date 10-Feb-18

<http://wadadarts.org>
treasurer@wadadarts.org

REVOLUTION (Sp)
 Attn: Ellina Martell
 7255 Commerce St
 Springfield VA 22150-3411

ergroup8@gmail.com; revolutionspringfield@gmail.com

Invoice for: WADA Sponsor Fees - WINTER 2018 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Revolution (Sp) Conference Call	TUE 06 B	ENGLAND, Kelly	\$80.00	\$0.00	\$80.00
Revolution (Sp) TBD-McGraw	MON 01 A	Mc GRAW, Peter	\$80.00	\$0.00	\$80.00
Revolution (Sp) Zombies	TUE 06 B	ROBERTO, David	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 24 \$240.00

OR save 10% Pay \$216 to arrive by Feb 10

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RETURN THIS PORTION WITH YOUR PAYMENT

REVOLUTION (Sp)
 7255 Commerce St, Springfield, VA 22150-3411

Invoice Number: W18-REVO-Sp

Mail Payment To: Washington Area Darts Association
 4201 Wilson Blvd #110-312
 Arlington, VA 22203

Due by Feb 24 \$240.00
OR save 10% Pay \$216 by Feb 10