



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

INVOICE

Invoice # S18-AL8
Invoice Date 21-May-18
Due Date 23-Jun-18

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

AMERICAN LEGION #08
 Attn: Markie
 224 D Street, SE
 Washington DC 20003

dcpost08@gmail.com

Invoice for: WADA Sponsor Fees - SPRING 2018 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Amer Legion (DC) Fighting Unicorns	TUE 03 C	WILKINSON, Laura	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Jun 23 \$80.00

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

AMERICAN LEGION #08
 224 D Street, SE, Washington, DC 20003

Invoice Number: S18-AL8

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

Due by Jun 23 \$80.00



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

INVOICE

Invoice # S18-ATOMIC
Invoice Date 21-May-18
Due Date 23-Jun-18

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

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

danielschultz@yahoo.com

Invoice for: WADA Sponsor Fees - SPRING 2018 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Atomic Bulleyes	TUE 02 C	HORTON, Benjamin	\$80.00	\$0.00	\$80.00
Atomic Martial Dartists	TUE 03 C	TSHONTIKIDIS, Sava	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Jun 23 \$160.00

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

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RETURN THIS PORTION WITH YOUR PAYMENT

ATOMIC BILLIARDS
 3427 Connecticut Ave NW, Washington, DC 20008

Invoice Number: S18-ATOMIC

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

Due by Jun 23 \$160.00



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

INVOICE

Invoice # S18-DEW
Invoice Date 21-May-18
Due Date 23-Jun-18

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

DEW DROP INN DC
 Attn: Matt Szymanski
 2801 8th St NE
 Washington DC 20017

matts@thewonderlandballroom.com

Invoice for: WADA Sponsor Fees - SPRING 2018 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Dew Drop Lava Darts	TUE 03 C	LEGISLADOR, Dennis	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Jun 23 \$80.00

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

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DEW DROP INN DC
 2801 8th St NE, Washington, DC 20017

Invoice Number: S18-DEW

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

Due by Jun 23 \$80.00



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

INVOICE

Invoice # S18-DUFFY
Invoice Date 21-May-18
Due Date 23-Jun-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 - SPRING 2018 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Duffys Bull Pimps (B)	TUE 02 C	SANDERLIN, Joshua	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Jun 23 \$80.00

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

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DUFFY'S IRISH PUB
 2106 Vermont Ave NW, Washington, DC 20017

Invoice Number: S18-DUFFY

Mail Payment To: Washington Area Darts Association
 4201 Wilson Blvd #110-312
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Due by Jun 23 \$80.00



WASHINGTON AREA DARTS ASSOCIATION
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INVOICE

Invoice # S18-GRADYS
Invoice Date 21-May-18
Due Date 23-Jun-18

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

GRADY'S
Attn: John
2210 14th Street, NW
Washington DC 20009

gradysdc@gmail.com

Invoice for: WADA Sponsor Fees - SPRING 2018 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Grady's Irish Goodbyes	TUE 02 C	LEWIS, Richard G	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Jun 23 \$80.00

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

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GRADY'S
2210 14th Street, NW, Washington, DC 20009

Invoice Number: S18-GRADYS

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

Due by Jun 23 \$80.00



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

INVOICE

Invoice # S18-HOBAN
Invoice Date 21-May-18
Due Date 23-Jun-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 - SPRING 2018 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Hoban's Dartvengers	TUE 03 C	LEIGHTON-LUCAS, Kirst	\$80.00	\$0.00	\$80.00
Hoban's Senor Shanghai Shooters	TUE 02 C	BARILA, Tommy	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Jun 23 \$160.00

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

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

Invoice Number: S18-HOBAN

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

Due by Jun 23 \$160.00



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

INVOICE

Invoice # S18-AL-Rkvl
Invoice Date 21-May-18
Due Date 23-Jun-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 - SPRING 2018 (May-Aug)

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

FEIN Number: 52-1101517

Amount Due by Jun 23 \$160.00

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

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

Invoice Number: S18-AL-Rkvl

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

Due by Jun 23 \$160.00



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

INVOICE

Invoice # S18-FLAN
Invoice Date 21-May-18
Due Date 23-Jun-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 - SPRING 2018 (May-Aug)

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 Jun 23 \$160.00

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

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

Invoice Number: S18-FLAN

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

Due by Jun 23 \$160.00



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

INVOICE

Invoice # S18-PAPA
Invoice Date 21-May-18
Due Date 23-Jun-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 - SPRING 2018 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Papa Nick's Bangin' thy Neighbor's	WED 07 B	QUINN, George	\$80.00	\$0.00	\$80.00
Papa Nick's Bull Shooters	WED 07 B	LAWRENCE, Tim	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Jun 23 \$160.00

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: S18-PAPA

Mail Payment To: Washington Area Darts Association
 4201 Wilson Blvd #110-312
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Due by Jun 23 \$160.00



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

INVOICE

Invoice # S18-Saph
Invoice Date 21-May-18
Due Date 23-Jun-18

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

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

michael@dhgould.com

Invoice for: WADA Sponsor Fees - SPRING 2018 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Saphire Darts Templar (B)	WED 08 C	PETREN, Kristofer	\$80.00	\$0.00	\$80.00
Saphire Shots Company	WED 08 C	FUSSELL, David	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Jun 23 \$160.00

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: S18-Saph

Mail Payment To: Washington Area Darts Association
 4201 Wilson Blvd #110-312
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Due by Jun 23 \$160.00



WASHINGTON AREA DARTS ASSOCIATION
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ARLINGTON, VA 22203

INVOICE

Invoice # S18-AFTER
Invoice Date 21-May-18
Due Date 23-Jun-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 - SPRING 2018 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Afterlife 360 McDevitt's McAwesomes	TUE 05 B	PAWLOWSKI, Jason	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Jun 23 \$80.00

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: S18-AFTER

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

Due by Jun 23 \$80.00



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ARLINGTON, VA 22203

INVOICE

Invoice # S18-CUECLUB
Invoice Date 21-May-18
Due Date 23-Jun-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 - SPRING 2018 (May-Aug)

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

FEIN Number: 52-1101517

Amount Due by Jun 23 \$160.00

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

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

Invoice Number: S18-CUECLUB

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

Due by Jun 23 \$160.00



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

INVOICE

Invoice # S18-FIRSTB
Invoice Date 21-May-18
Due Date 23-Jun-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 - SPRING 2018 (May-Aug)

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 01 A	LARKIN, Todd	\$80.00	\$0.00	\$80.00
First Break We Love Drinking!	TUE 05 B	DREWETT, Larry	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Jun 23 \$240.00

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

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

Invoice Number: S18-FIRSTB

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

Due by Jun 23 \$240.00



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

INVOICE

Invoice # S18-LABAR
Invoice Date 21-May-18
Due Date 23-Jun-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 - SPRING 2018 (May-Aug)

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

FEIN Number: 52-1101517

Amount Due by Jun 23 \$80.00

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

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

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

Invoice Number: S18-LABAR

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

Due by Jun 23 \$80.00



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

INVOICE

Invoice # S18-REVO-Fx
Invoice Date 21-May-18
Due Date 23-Jun-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 - SPRING 2018 (May-Aug)

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	MON 01 A	MOFFETT, James	\$80.00	\$0.00	\$80.00
Revolution (Fx) Darty Minds	TUE 05 B	DALY, Ronda	\$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 Jun 23 \$320.00

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: S18-REVO-Fx

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

Due by Jun 23 \$320.00



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

INVOICE

Invoice # S18-REVO-Sp
Invoice Date 21-May-18
Due Date 23-Jun-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 - SPRING 2018 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Revolution (Sp) 5 Drink Minimum	TUE 04 B	MC DANIEL, David	\$80.00	\$0.00	\$80.00
Revolution (Sp) Double In Stumble Out	MON 01 A	Mc GRAW, Peter	\$80.00	\$0.00	\$80.00
Revolution (Sp) Late 4 Dinner (C)	TUE 04 B	ENGLAND, Kelly	\$80.00	\$0.00	\$80.00
Revolution (Sp) The Big Darts	TUE 04 B	RASHID, Naseer	\$80.00	\$0.00	\$80.00
Revolution (Sp) Yardsale	TUE 04 B	Mc GRAW, Peter	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Jun 23 \$400.00

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

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

Invoice Number: S18-REVO-Sp

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

Due by Jun 23 \$400.00