

Invoice # F18-AL8

Invoice Date 10-Sep-18

Due Date 13-Oct-18

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

AMERICAN LEGION #O8 Attn: Diane Krizan 224 D Street, SE

Washington DC 20003

dgkrizan@icloud.com

### Invoice for: WADA Sponsor Fees - FALL 18 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Amer Legion Fighting Unicorns	TUE 1 C	WILKINSON, Laura	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517 Amount Due by Oct 13 \$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**

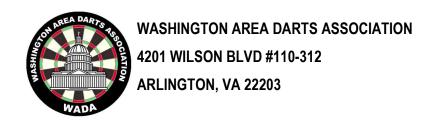
AMERICAN LEGION #08 Invoice Number: F18-AL8

224 D Street, SE, Washington, DC 20003

Mail Payment To: Washington Area Darts Association 4201 Wilson Blvd #110-312

Arlington, VA 22203

Due by Oct 13



Invoice # F18-ATOMIC

Invoice Date 10-Sep-18

Due Date 13-Oct-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 - FALL 18 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Atomic Billiards Martial Dartists	TUE 1 C	TSHONTIKIDIS, Sava	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517 Amount Due by Oct 13 \$80.00

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

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#### **RETURN THIS PORTION WITH YOUR PAYMENT**

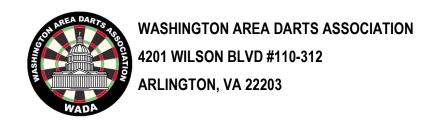
ATOMIC BILLIARDS Invoice Number: F18-ATOMIC

3427 Connecticut Ave NW, Washington, DC 20008

Mail Payment To: Washington Area Darts Association 4201 Wilson Blvd #110-312

Arlington, VA 22203

Due by Oct 13



Invoice # F18-BUFF-DC

Invoice Date 10-Sep-18

Due Date 13-Oct-18

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

BUFFALO BILLIARDS- DC

Attn: Erica Kalt (Events manager)

1330 19th St NW

Washington DC 20036

erica@buffalobilliardsdc.com

### Invoice for: WADA Sponsor Fees - FALL 18 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Buffalo Billiards DC Angels	TUE 1 C	DEFFET, Colin	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517 Amount Due by Oct 13 \$80.00

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

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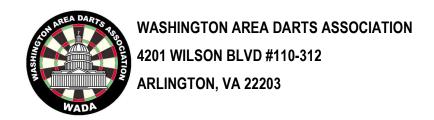
#### **RETURN THIS PORTION WITH YOUR PAYMENT**

BUFFALO BILLIARDS- DC Invoice Number: F18-BUFF-DC

1330 19th St NW, Washington, DC 20036

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

Due by Oct 13



Invoice # F18-DEW

Invoice Date 10-Sep-18

Due Date 13-Oct-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 - FALL 18 (Sep-Dec)**

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Dew Drop Lava	TUE 1 C	RATHER, Jim	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517 Amount Due by Oct 13 \$80.00

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

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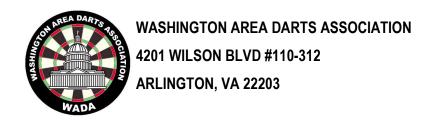
#### **RETURN THIS PORTION WITH YOUR PAYMENT**

DEW DROP INN DC Invoice Number: F18-DEW

2801 8th St NE, Washington, DC 20017

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

Due by Oct 13



Invoice # F18-GRADYS

Invoice Date 10-Sep-18

Due Date 13-Oct-18

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

GRADY'S

Attn: John Jarecki 2210 14th Street, NW

Washington DC 20009

jjboco13@gmail.com

### Invoice for: WADA Sponsor Fees - FALL 18 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Gradys Bull Pimps	TUE 1 B	HERRERA, Sergio	\$80.00	\$0.00	\$80.00
Gradys Irish Goodbyes		LEWIS, Richard G	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517 Amount Due by Oct 13 \$160.00

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

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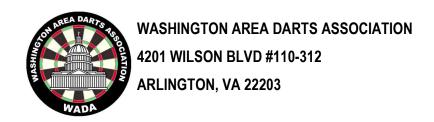
#### **RETURN THIS PORTION WITH YOUR PAYMENT**

GRADY'S Invoice Number: F18-GRADYS

2210 14th Street, NW, Washington, DC 20009

Mail Payment To: Washington Area Darts Association

4201 Wilson Blvd #110-312 Arlington, VA 22203 Due by Oct 13



Invoice # F18-HOBAN

Invoice Date 10-Sep-18

Due Date 13-Oct-18

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

JAMES HOBAN'S IRISH RESTAURANT

Attn: Vincent Whelan
L Dupont Circle NW

Washington DC 20036

vincentAwhelan@hotmail.com

### Invoice for: WADA Sponsor Fees - FALL 18 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Hoban's Original Shanghai Shooters	TUE 1 C	VALENTINE, Wes	\$80.00	\$0.00	\$80.00
Hoban's Vinny's Happy Mealers	TUE 1 C	BARILA, Tommy	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517 Amount Due by Oct 13 \$160.00

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

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#### **RETURN THIS PORTION WITH YOUR PAYMENT**

JAMES HOBAN'S IRISH RESTAURANT

1 Dupont Circle NW, Washington, DC 20036

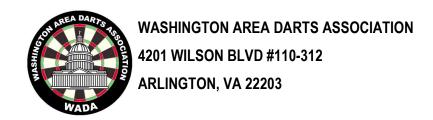
Invoice Number: F18-HOBAN

Dupont Circle NVV, Washington, DC 20030

Mail Payment To: Washington Area Darts Association 4201 Wilson Blvd #110-312

Arlington, VA 22203

Due by Oct 13



Invoice # F18-PARADISO

**Invoice Date** 10-Sep-18

**Due Date** 13-Oct-18

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

PIZZA PARADISO

Attn: Jeremy Boula 3282 M Street NW

Washington DC 20007

jeremyboula@eatyourpizza.com

## Invoice for: WADA Sponsor Fees - FALL 18 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Pizza Paradiso Dartvengers	TUE 1 C	LEIGHTON-LUCAS, Kirst	\$80.00	\$0.00	\$80.00

**Amount Due by Oct 13** \$80.00 FEIN Number: 52-1101517

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

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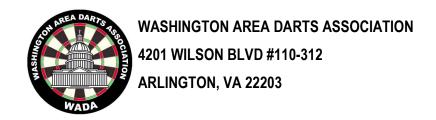
#### RETURN THIS PORTION WITH YOUR PAYMENT

PIZZA PARADISO Invoice Number: F18-PARADISO

3282 M Street NW, Washington, DC 20007

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

Due by Oct 13



Invoice # F18-AL-Rkvl

Invoice Date 10-Sep-18

Due Date 13-Oct-18

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

AMERICAN LEGION Post &b (Rkvl)

Attn: Accounts Payable 2013 Viers Mill Road

Rockville MD 20851

<b>Invoice for: WADA S</b>	ponsor Fees -	<b>FALL 18</b>	(Sep-Dec)
			(OOP DOO)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Amer Legion Rkvl Dart Vader	WED 1 C	WALSH, Frank	\$80.00	\$0.00	\$80.00
Amer Legion Rkvl Hammerheads	WED 1 C	BEARD, William G	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517 Amount Due by Oct 13 \$160.00

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

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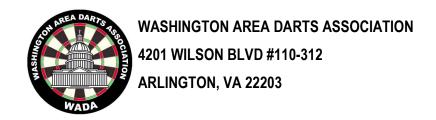
#### **RETURN THIS PORTION WITH YOUR PAYMENT**

AMERICAN LEGION Post 86 (Rkvl) Invoice Number: F18-AL-Rkvl 2013 Viers Mill Road, Rockville, MD 20851

Mail Payment To: Washington Area Darts Association 4201 Wilson Blvd #110-312

Arlington, VA 22203

Due by Oct 13



Invoice # F18-FLAN

Invoice Date 10-Sep-18

Due Date 13-Oct-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 - FALL 18 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Flanagan's Darts Templar the Harp	WED 1 B	POWELL, Bill	\$80.00	\$0.00	\$80.00
Flanagan's Hurlers	WED 1 B	HUNT, Addison S.	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517 Amount Due by Oct 13

\$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

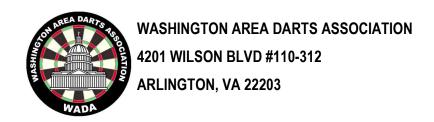
#### **RETURN THIS PORTION WITH YOUR PAYMENT**

Flanagan's Harp & Fiddle Invoice Number: F18-FLAN

4844 Cordell Ave, Bethesda, MD 20814

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

Due by Oct 13



Invoice # F18-PAPA

Invoice Date 10-Sep-18

Due Date 13-Oct-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 - FALL 18 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Papa Nick's TBD Quinn	WED 1 B	QUINN, George	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517 Amount Due by Oct 13 \$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**

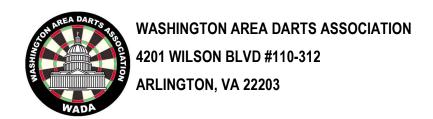
PAPA NICK'S Invoice Number: F18-PAPA

14324 Layhill Road, Silver Spring, MD 20906

Mail Payment To: Washington Area Darts Association 4201 Wilson Blvd #110-312

Arlington, VA 22203

Due by Oct 13



Invoice # F18-Saph

Invoice Date 10-Sep-18

Due Date 13-Oct-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 - FALL 18 (Sep-Dec)**

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Saphire Darts Templar	WED 1 B	PETREN, Kristofer	\$80.00	\$0.00	\$80.00
Saphire Who Darted	WED 1 C	FUSSELL, David	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517 Amount Due by Oct 13 \$160.00

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

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#### **RETURN THIS PORTION WITH YOUR PAYMENT**

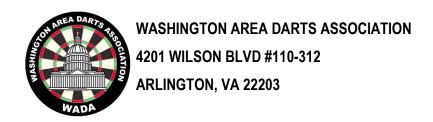
SAPHIRE CAFÉ Invoice Number: F18-Saph

7940 Wisconsin Ave, Bethesda, MD 20814

Mail Payment To: Washington Area Darts Association 4201 Wilson Blvd #110-312

Arlington, VA 22203

Due by Oct 13



Invoice # F18-CUECLUB

Invoice Date 10-Sep-18

Due Date 13-Oct-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 - FALL 18 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Cue Club Bulls on Cue	TUE 1 B	KEYES, Steve	\$80.00	\$0.00	\$80.00
Cue Club Pickleback	TUE 1 B	HENDRY, Jim	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517 Amount Due by Oct 13 \$160.00

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

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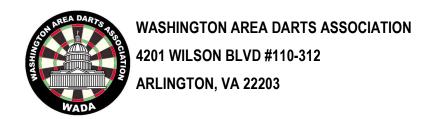
#### **RETURN THIS PORTION WITH YOUR PAYMENT**

CUE CLUB Invoice Number: F18-CUECLUB

7014 Columbia Pike, Annandale, VA 22003-3104

Mail Payment To: Washington Area Darts Association

4201 Wilson Blvd #110-312 Arlington, VA 22203 Due by Oct 13



Invoice # F18-FIRSTB

Invoice Date 10-Sep-18

Due Date 13-Oct-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 - FALL 18 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
First Break Darty Minds	TUE 1 B	DALY, Ronda	\$80.00	\$0.00	\$80.00
First Break Kickin it Old School	MON 1 A	DALY, Mark	\$80.00	\$0.00	\$80.00
First Break Outcasts	TUE 1 B	LARKIN, Todd	\$80.00	\$0.00	\$80.00
First Break TBD Larkin	MON 1 A	LARKIN, Todd	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517 Amount Due by Oct 13 \$320.00

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

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#### **RETURN THIS PORTION WITH YOUR PAYMENT**

FIRST BREAK CAFÉ Invoice Number: F18-FIRSTB

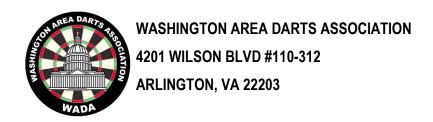
46970 Community Plaza, 2nd Floor, Sterling, VA 20164

Mail Payment To: Washington Area Darts Association 4201 Wilson Blvd #110-312

Arlington, VA 22203

Due by Oct 13

\$320.00



Invoice # F18-LABAR

**Invoice Date** 10-Sep-18

**Due Date** 13-Oct-18

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

LA BAR & GRILL Attn: Rudy Flores 2530 Columbia Pike

VΑ Arlington 22204

automotiveexpress@verizon.net

### Invoice for: WADA Sponsor Fees - FALL 18 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
LA Bar No Namers	TUE 1 B	HUBBARD, Stephen	\$80.00	\$0.00	\$80.00

**Amount Due by Oct 13** \$80.00 FEIN Number: 52-1101517

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

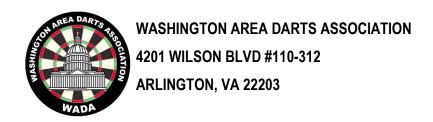
#### **RETURN THIS PORTION WITH YOUR PAYMENT**

LA BAR & GRILL Invoice Number: F18-LABAR

2530 Columbia Pike, Arlington, VA 22204

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

Due by Oct 13



Invoice # F18-REVO-Ctr

Invoice Date 10-Sep-18

Due Date 13-Oct-18

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

REVOLUTION (Ctrv1)

Attn: Saad

14114 Lee Highway

Centreville VA 20120

ergroup8@gmail.com

### Invoice for: WADA Sponsor Fees - FALL 18 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Revolution (Ctv) Team Awesome	MON 1 A	PAWLOWSKI, Jason	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

**Amount Due by Oct 13** 

\$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**

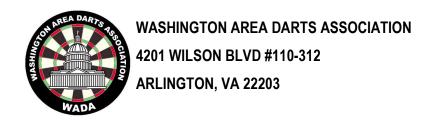
REVOLUTION (Ctrvl) Invoice Number: F18-REVO-Ctr

14114 Lee Highway, Centreville, VA 20120

Mail Payment To: Washington Area Darts Association 4201 Wilson Blvd #110-312

Arlington, VA 22203

Due by Oct 13



Invoice # F18-REVO-Fx

Invoice Date 10-Sep-18

Due Date 13-Oct-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 - FALL 18 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Revolution (Fx) Bulls Hitters	TUE 1 B	MARIAM, Matthew	\$80.00	\$0.00	\$80.00
Revolution (Fx) Shafted	TUE 1 B	SOBELMAN, Robert	\$80.00	\$0.00	\$80.00
Revolution (Fx) Top Guns	MON 1 A	URANO, Keith	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517 Amount Due by Oct 13 \$240.00

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

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#### **RETURN THIS PORTION WITH YOUR PAYMENT**

REVOLUTION (Fx) Invoice Number: F18-REVO-Fx

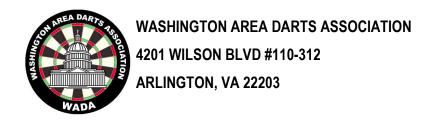
9687 Fairfax Boulevard, Fairfax, VA 22031-2321

Mail Payment To: Washington Area Darts Association 4201 Wilson Blvd #110-312

Arlington, VA 22203

Due by Oct 13

\$240.00



Invoice # F18-REVO-Sp

Invoice Date 10-Sep-18

Due Date 13-Oct-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 - FALL 18 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
		M 00 M 0 4	400.00	<b>*</b> • • • •	<b>*</b> 22.22
Revolution (Sp) Double In Stumble Out	MON 1 A	Mc GRAW, Peter	\$80.00	\$0.00	\$80.00
Revolution (Sp) FE's Radikals	TUE 1 B	STAUFFER, Brad	\$80.00	\$0.00	\$80.00
Revolution (Sp) Late 4 Dinner	TUE 1 C	ENGLAND, Kelly	\$80.00	\$0.00	\$80.00
Revolution (Sp) Sharon's Boys	MON 1 A	BRADBURY, Neil	\$80.00	\$0.00	\$80.00
Revolution (Sp) Yardsale	TUE 1 B	BRYANT, Phillip	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Oct 13 \$400.00

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

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#### **RETURN THIS PORTION WITH YOUR PAYMENT**

REVOLUTION (Sp) Invoice Number: F18-REVO-Sp

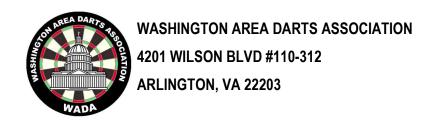
7255 Commerce St, Springfield, VA 22150-3411

Mail Payment To: Washington Area Darts Association 4201 Wilson Blvd #110-312

Arlington, VA 22203

Due by Oct 13

\$400.00



Invoice # F18-BDROOM

Invoice Date 10-Sep-18

Due Date 13-Oct-18

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

THE BOARD ROOM VA Attn: Mark Richman 925 N Garfield St

Arlington VA 22201

mark@theboardroomva.com

## Invoice for: WADA Sponsor Fees - FALL 18 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Board Room TBD-Handwerger	TUE 1 C	HANDWERGER, Mark	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517 Amount Due by Oct 13 \$80.00

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

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#### **RETURN THIS PORTION WITH YOUR PAYMENT**

THE BOARD ROOM VA
925 N Garfield St, Arlington, VA
22201

F18-BDROOM

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

Wilson Blvd #110-312 Due by Oct 13