



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

## INVOICE

**Invoice #** F21-BEDRK  
**Invoice Date** 26-Sep-21  
**Due Date** 30-Oct-21

<http://wadadarts.org>  
[treasurer@wadadarts.org](mailto:treasurer@wadadarts.org)

BEDROCK BILLIARDS  
Attn: Brian Hudson  
1841 Columbia Rd, NW  
Washington DC 20009

[bedrockbilliards@gmail.com](mailto:bedrockbilliards@gmail.com)

### Invoice for: WADA Sponsor Fees - FALL 21 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Bedrock (DC) Cletus' Cuddlebutts	TUE C	STOLL, Nicholas	\$40.00	\$0.00	\$40.00

FEIN Number: 52-1101517

**Amount Due by Oct 30 \$40.00**

To pay online contact [treasurer@wadadarts.org](mailto:treasurer@wadadarts.org)

Thank you for your support of darts

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

### RETURN THIS PORTION WITH YOUR PAYMENT

BEDROCK BILLIARDS  
1841 Columbia Rd, NW, Washington, DC 20009

Invoice Number: F21-BEDRK

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

**Due by Oct 30 \$40.00**



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

## INVOICE

**Invoice #** F21-WHE  
**Invoice Date** 26-Sep-21  
**Due Date** 30-Oct-21

<http://wadadarts.org>  
[treasurer@wadadarts.org](mailto:treasurer@wadadarts.org)

WHEATON MOOSE LODGE 1775  
Dennis Fitzgerald  
PO Box 6307  
Silver Spring MD 20916-6307

[Wheatonmoose@gmail.com](mailto:Wheatonmoose@gmail.com)

### Invoice for: WADA Sponsor Fees - FALL 21 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Wheaton Moose 4A/B In Person Singles (5 players)	THU SGL	In Person Singles	\$50.00	\$0.00	\$50.00
Wheaton Moose 5A/B In Person Singles (4 players)	THU SGL	In Person Singles	\$40.00	\$0.00	\$40.00

FEIN Number: 52-1101517

**Amount Due by Oct 30 \$90.00**

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### RETURN THIS PORTION WITH YOUR PAYMENT

WHEATON MOOSE LODGE 1775  
PO Box 6307, Silver Spring, MD 20916-6307

Invoice Number: F21-WHE

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

**Due by Oct 30 \$90.00**



WASHINGTON AREA DARTS ASSOCIATION  
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ARLINGTON, VA 22203

## INVOICE

**Invoice #** F21-CUECLUB  
**Invoice Date** 26-Sep-21  
**Due Date** 30-Oct-21

<http://wadadarts.org>  
[treasurer@wadadarts.org](mailto:treasurer@wadadarts.org)

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

[cueclubgm@gmail.com](mailto:cueclubgm@gmail.com)

### Invoice for: WADA Sponsor Fees - FALL 21 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Cue Club Chairmen of the Board	TUE B	TAYLOR, Philip	\$40.00	\$0.00	\$40.00

FEIN Number: 52-1101517

**Amount Due by Oct 30 \$40.00**

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**RETURN THIS PORTION WITH YOUR PAYMENT**

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

Invoice Number: F21-CUECLUB

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

**Due by Oct 30 \$40.00**



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

## INVOICE

**Invoice #** F21-REVO-Fx  
**Invoice Date** 26-Sep-21  
**Due Date** 30-Oct-21

<http://wadadarts.org>  
[treasurer@wadadarts.org](mailto:treasurer@wadadarts.org)

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

[ergroup8@gmail.com](mailto:ergroup8@gmail.com); [revolutionfairfax@gmail.com](mailto:revolutionfairfax@gmail.com)

### Invoice for: WADA Sponsor Fees - FALL 21 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Revolution (Fx) Team Awesome	MON A	PAWLOWSKI, Jason	\$40.00	\$0.00	\$40.00
Revolution (Fx) Three Darts Night	THU Trips	PAWLOWSKI, Jason	\$40.00	\$0.00	\$40.00
Revolution (Fx) Top Guns	MON A	URANO, Keith	\$40.00	\$0.00	\$40.00
Revolution (Fx) Training Wheels	MON A	DALY, Ronda	\$40.00	\$0.00	\$40.00
Revolution (Fx) Trips R Us	THU Trips	URANO, Keith	\$40.00	\$0.00	\$40.00
Revolution (Fx) Zombies	TUE B	LEMELIN, Billy	\$40.00	\$0.00	\$40.00

FEIN Number: 52-1101517

**Amount Due by Oct 30 \$240.00**

To pay online contact [treasurer@wadadarts.org](mailto:treasurer@wadadarts.org)

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### RETURN THIS PORTION WITH YOUR PAYMENT

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

Invoice Number: F21-REVO-Fx

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

**Due by Oct 30 \$240.00**



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

## INVOICE

**Invoice #** F21-REVO-Sp  
**Invoice Date** 26-Sep-21  
**Due Date** 30-Oct-21

<http://wadadarts.org>  
[treasurer@wadadarts.org](mailto:treasurer@wadadarts.org)

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

[ergroup8@gmail.com](mailto:ergroup8@gmail.com); [revolutionspringfield@gmail.com](mailto:revolutionspringfield@gmail.com)

### Invoice for: WADA Sponsor Fees - FALL 21 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Revolution (Sp) Late 4 Dinner	TUE B	RASHID, Naseer	\$40.00	\$0.00	\$40.00
Revolution (Sp) Regal Beagle	THU Trips	PETERS, Zach	\$40.00	\$0.00	\$40.00
Revolution (Sp) The BowTies	TUE B	MC CLEARY, Melissa	\$40.00	\$0.00	\$40.00
Revolution (Sp) Throwing Smoke	THU Trips	BROWN, Mark	\$40.00	\$0.00	\$40.00
Revolution (Sp)The Darty Irish	THU Trips	MC CLEARY, Melissa	\$40.00	\$0.00	\$40.00

FEIN Number: 52-1101517

**Amount Due by Oct 30 \$200.00**

To pay online contact [treasurer@wadadarts.org](mailto:treasurer@wadadarts.org)

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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: F21-REVO-Sp

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

**Due by Oct 30 \$200.00**



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

## INVOICE

**Invoice #** F21-SPIDER  
**Invoice Date** 26-Sep-21  
**Due Date** 30-Oct-21

<http://wadadarts.org>  
[treasurer@wadadarts.org](mailto:treasurer@wadadarts.org)

SPIDER KELLY'S  
Attn: Accounts Payable  
3181 Wilson Blvd  
Arlington VA 22201

### Invoice for: WADA Sponsor Fees - FALL 21 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Spider Kelly's Plus E1	TUE C	ARNESEN, Gunnar	\$40.00	\$0.00	\$40.00
Spider Kelly's Those Bombed Darters	TUE C	METZLER, Scott	\$40.00	\$0.00	\$40.00

FEIN Number: 52-1101517

**Amount Due by Oct 30 \$80.00**

To pay online contact [treasurer@wadadarts.org](mailto:treasurer@wadadarts.org)

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SPIDER KELLY'S  
3181 Wilson Blvd, Arlington, VA 22201

Invoice Number: F21-SPIDER

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

**Due by Oct 30 \$80.00**