



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

# INVOICE

**Invoice #** F18-AL8  
**Invoice Date** 10-Sep-18  
**Due Date** 13-Oct-18

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

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

[dgkrizan@icloud.com](mailto: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  
224 D Street, SE, Washington, DC 20003

Invoice Number: F18-AL8

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

**Due by Oct 13 \$80.00**



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

**INVOICE**

**Invoice #** F18-ATOMIC  
**Invoice Date** 10-Sep-18  
**Due Date** 13-Oct-18

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

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

[danielpschultz@yahoo.com](mailto: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>

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: F18-ATOMIC

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

**Due by Oct 13 \$80.00**



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

**INVOICE**

**Invoice #** F18-BUFF-DC  
**Invoice Date** 10-Sep-18  
**Due Date** 13-Oct-18

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

BUFFALO BILLIARDS- DC  
 Attn: Erica Kalt (Events manager)  
 1330 19th St NW  
 Washington DC 20036

[erica@buffalobilliardsdc.com](mailto: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>

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

**RETURN THIS PORTION WITH YOUR PAYMENT**

BUFFALO BILLIARDS- DC  
 1330 19th St NW, Washington, DC 20036

Invoice Number: F18-BUFF-DC

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

**Due by Oct 13 \$80.00**



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

**INVOICE**

**Invoice #** F18-DEW  
**Invoice Date** 10-Sep-18  
**Due Date** 13-Oct-18

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

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

[matts@thewonderlandballroom.com](mailto: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>

Thank you for your support of darts

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

**RETURN THIS PORTION WITH YOUR PAYMENT**

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

Invoice Number: F18-DEW

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

**Due by Oct 13 \$80.00**



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

# INVOICE

**Invoice #** F18-GRADYS  
**Invoice Date** 10-Sep-18  
**Due Date** 13-Oct-18

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

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

[jjboco13@gmail.com](mailto: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	TUE 1 C	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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Questions? Contact our Executive Director at (888) 353-3710 Ext 2

## RETURN THIS PORTION WITH YOUR PAYMENT

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

Invoice Number: F18-GRADYS

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

**Due by Oct 13 \$160.00**



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

# INVOICE

**Invoice #** F18-HOBAN  
**Invoice Date** 10-Sep-18  
**Due Date** 13-Oct-18

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

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

[vincentAwhelan@hotmail.com](mailto: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>

Thank you for your support of darts

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: F18-HOBAN

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

**Due by Oct 13 \$160.00**



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

**INVOICE**

**Invoice #** F18-PARADISO  
**Invoice Date** 10-Sep-18  
**Due Date** 13-Oct-18

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

PIZZA PARADISO  
 Attn: Jeremy Boula  
 3282 M Street NW  
 Washington DC 20007

[jeremyboula@eatyourpizza.com](mailto: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

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**

PIZZA PARADISO  
 3282 M Street NW, Washington, DC 20007

Invoice Number: F18-PARADISO

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

**Due by Oct 13 \$80.00**



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

**INVOICE**

**Invoice #** F18-AL-Rkvl  
**Invoice Date** 10-Sep-18  
**Due Date** 13-Oct-18

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

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

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

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>

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: F18-AL-Rkvl

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

**Due by Oct 13 \$160.00**





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

**INVOICE**

**Invoice #** F18-FLAN  
**Invoice Date** 10-Sep-18  
**Due Date** 13-Oct-18

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

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

[flanagans@flanagansharpandfiddle.com](mailto: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  
 4844 Cordell Ave, Bethesda, MD 20814

Invoice Number: F18-FLAN

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

**Due by Oct 13 \$160.00**



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

**INVOICE**

**Invoice #** F18-PAPA  
**Invoice Date** 10-Sep-18  
**Due Date** 13-Oct-18

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

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

[jnmdarts@comcast.net](mailto: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>

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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: F18-PAPA

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

**Due by Oct 13 \$80.00**



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

**INVOICE**

**Invoice #** F18-Saph  
**Invoice Date** 10-Sep-18  
**Due Date** 13-Oct-18

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

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

[michael@dhgould.com](mailto: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>

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: F18-Saph

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

**Due by Oct 13 \$160.00**



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

**INVOICE**

**Invoice #** F18-CUECLUB  
**Invoice Date** 10-Sep-18  
**Due Date** 13-Oct-18

<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 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>

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: F18-CUECLUB

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

**Due by Oct 13 \$160.00**



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

**INVOICE**

**Invoice #** F18-FIRSTB  
**Invoice Date** 10-Sep-18  
**Due Date** 13-Oct-18

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

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

[Anthonybreak@gmail.com](mailto: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>

**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: F18-FIRSTB

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

**Due by Oct 13 \$320.00**



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

**INVOICE**

**Invoice #** F18-LABAR  
**Invoice Date** 10-Sep-18  
**Due Date** 13-Oct-18

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

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

[automotiveexpress@verizon.net](mailto: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

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**

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

Invoice Number: F18-LABAR

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

**Due by Oct 13 \$80.00**



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

**INVOICE**

**Invoice #** F18-REVO-Ctr  
**Invoice Date** 10-Sep-18  
**Due Date** 13-Oct-18

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

REVOLUTION (Ctrvl)  
 Attn: Saad  
 14114 Lee Highway  
 Centreville VA 20120

[ergroup8@gmail.com](mailto: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>

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

**RETURN THIS PORTION WITH YOUR PAYMENT**

REVOLUTION (Ctrvl)  
 14114 Lee Highway, Centreville, VA 20120

Invoice Number: F18-REVO-Ctr

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

**Due by Oct 13 \$80.00**



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

# INVOICE

**Invoice #** F18-REVO-Fx  
**Invoice Date** 10-Sep-18  
**Due Date** 13-Oct-18

<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 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>

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: F18-REVO-Fx

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

**Due by Oct 13 \$240.00**





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

**INVOICE**

**Invoice #** F18-REVO-Sp  
**Invoice Date** 10-Sep-18  
**Due Date** 13-Oct-18

<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 18 (Sep-Dec)**

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
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>

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

Invoice Number: F18-REVO-Sp

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

**Due by Oct 13 \$400.00**



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

**INVOICE**

**Invoice #** F18-BDROOM  
**Invoice Date** 10-Sep-18  
**Due Date** 13-Oct-18

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

THE BOARD ROOM VA  
 Attn: Mark Richman  
 925 N Garfield St  
 Arlington VA 22201

[mark@theboardroomva.com](mailto: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>

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

**RETURN THIS PORTION WITH YOUR PAYMENT**

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

Invoice Number: F18-BDROOM

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

**Due by Oct 13 \$80.00**