



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

INVOICE

Invoice # W19-AL8
Invoice Date 21-Jan-19
Due Date 23-Feb-19

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

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

dgkrizan@icloud.com

Invoice for: WADA Sponsor Fees - WINTER 19 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Amer Legion Fighting Unicorns "C"	TUE 02 B	WILKINSON, Laura	\$80.00	\$0.00	\$80.00
Amer Legion Ms J and the Boys "B"	TUE 02 B	SHELTON, Josette	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 23 \$160.00

Pay online at <http://bit.ly/WADApay>

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: W19-AL8

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

Due by Feb 23 \$160.00



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

INVOICE

Invoice # W19-ATOMIC
Invoice Date 21-Jan-19
Due Date 23-Feb-19

<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 - WINTER 19 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Atomic Billiards Atomic Bullseyes	TUE 03 C	HUBBARD, Ryan	\$80.00	\$0.00	\$80.00
Atomic Billiards Martial Dartists	TUE 03 C	TSHONTIKIDIS, Sava	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 23 \$160.00

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 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: W19-ATOMIC

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

Due by Feb 23 \$160.00



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

INVOICE

Invoice # W19-BUFF-DC
Invoice Date 21-Jan-19
Due Date 23-Feb-19

<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 - WINTER 19 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Buffalo Billiards Big Swinging D's	TUE 04 C	DEFFET, Colin	\$80.00	\$0.00	\$80.00
Buffalo Billiards Big Swinging D's	TUE 04 C	DEFFET, Colin	\$80.00	\$0.00	\$80.00
Buffalo Billiards Cletus's Cuddlebutts	TUE 03 C	STOLL, Jonathan	\$80.00	\$0.00	\$80.00
Buffalo Billiards Cletus's Cuddlebutts	TUE 03 C	STOLL, Jonathan	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 23 \$320.00

Pay online at <http://bit.ly/WADApay>

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: W19-BUFF-DC

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

Due by Feb 23 \$320.00



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

INVOICE

Invoice # W19-DEW
Invoice Date 21-Jan-19
Due Date 23-Feb-19

<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 - WINTER 19 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Dew Drop Lava Darts	TUE 04 C	WOLDE, Sam	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 23 \$80.00

Pay online at <http://bit.ly/WADApay>

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: W19-DEW

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



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

INVOICE

Invoice # W19-GRADYS
Invoice Date 21-Jan-19
Due Date 23-Feb-19

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

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

molcott@gmail.com

Invoice for: WADA Sponsor Fees - WINTER 19 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Gradys Bull Pimps "B"	TUE 02 B	HERRERA, Sergio	\$80.00	\$0.00	\$80.00
Gradys Irish Goodbyes "C"	TUE 02 B	LEWIS, Richard G	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 23 \$160.00

Pay online at <http://bit.ly/WADApay>

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

Invoice Number: W19-GRADYS

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

Due by Feb 23 \$160.00



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

INVOICE

Invoice # W19-HOBAN
Invoice Date 21-Jan-19
Due Date 23-Feb-19

<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 19 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Hoban's Shanghai Shooters	TUE 04 C	VALENTINE, Wes	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 23 \$80.00

Pay online at <http://bit.ly/WADApay>

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

Invoice Number: W19-HOBAN

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

Due by Feb 23 \$80.00



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

INVOICE

Invoice # W19-PARADISO
Invoice Date 21-Jan-19
Due Date 23-Feb-19

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

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

jeremyboula@eatyourpizza.com

Invoice for: WADA Sponsor Fees - WINTER 19 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Pizza Paradiso Dartvengers	TUE 03 C	LEIGHTON-LUCAS, Kirst	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 23 \$80.00

Pay online at <http://bit.ly/WADApay>

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

RETURN THIS PORTION WITH YOUR PAYMENT

PIZZA PARADISO GEORGETOWN
3282 M Street NW, Washington, DC 20007

Invoice Number: W19-PARADISO

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

Due by Feb 23 \$80.00



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

INVOICE

Invoice # W19-STONEY
Invoice Date 21-Jan-19
Due Date 23-Feb-19

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

STONEYS
 Attn: Howie
 1433 P St. NW
 Washington DC 20005

howie.stoneys@gmail.com

Invoice for: WADA Sponsor Fees - WINTER 19 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Stoney's Howie's Hotshots	TUE 04 C	ROBERTSON, Wit	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 23 \$80.00

Pay online at <http://bit.ly/WADApay>

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

RETURN THIS PORTION WITH YOUR PAYMENT

STONEYS
 1433 P St. NW, Washington, DC 20005

Invoice Number: W19-STONEY

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

Due by Feb 23 \$80.00



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

INVOICE

Invoice # W19-AL-Rkvl
Invoice Date 21-Jan-19
Due Date 23-Feb-19

<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 19 (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

FEIN Number: 52-1101517

Amount Due by Feb 23 \$160.00

Pay online at <http://bit.ly/WADApay>

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 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: W19-AL-Rkvl

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

Due by Feb 23 \$160.00



WASHINGTON AREA DARTS ASSOCIATION
 4201 WILSON BLVD #110-312
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INVOICE

Invoice # W19-FLAN
Invoice Date 21-Jan-19
Due Date 23-Feb-19

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

FLANAGAN'S HARP & FIDDLE
 Attn: Steve Nugent
 4844 Cordell Ave
 Bethesda MD 20814-3011

flanagans@flanagansharpandfiddle.com

Invoice for: WADA Sponsor Fees - WINTER 19 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Flanagan's Darts Templar	WED 07 B	O DONOVAN, Adam	\$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 23 \$160.00

Pay online at <http://bit.ly/WADApay>

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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 20814-3011

Invoice Number: W19-FLAN

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

Due by Feb 23 \$160.00



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

INVOICE

Invoice # W19-PAPA
Invoice Date 21-Jan-19
Due Date 23-Feb-19

<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 19 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Papa Nick's Win It Now	WED 07 B	QUINN, George	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 23 \$80.00

Pay online at <http://bit.ly/WADApay>

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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: W19-PAPA

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

Due by Feb 23 \$80.00



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

INVOICE

Invoice # W19-SAPH
Invoice Date 21-Jan-19
Due Date 23-Feb-19

<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 - WINTER 19 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Saphire Darts Templar	WED 08 C	SIMIONE, Michael	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 23 \$80.00

Pay online at <http://bit.ly/WADApay>

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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: W19-SAPH

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

Due by Feb 23 \$80.00



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

INVOICE

Invoice # W19-CUECLUB
Invoice Date 21-Jan-19
Due Date 23-Feb-19

<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 19 (Jan-Apr)

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

FEIN Number: 52-1101517

Amount Due by Feb 23 \$160.00

Pay online at <http://bit.ly/WADApay>

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 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: W19-CUECLUB

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

Due by Feb 23 \$160.00



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

INVOICE

Invoice # W19-FIRSTB
Invoice Date 21-Jan-19
Due Date 23-Feb-19

<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 19 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
First Break Minions	MON 01 A	LARKIN, Todd	\$80.00	\$0.00	\$80.00
First Break Minions	MON 01 A	LARKIN, Todd	\$80.00	\$0.00	\$80.00
First Break No Vaseline	TUE 05 B	SKAPURA, Brian	\$80.00	\$0.00	\$80.00
First Break No Vaseline	TUE 05 B	SKAPURA, Brian	\$80.00	\$0.00	\$80.00
First Break Outcasts	TUE 05 B	LARKIN, Todd	\$80.00	\$0.00	\$80.00
First Break Outcasts	TUE 05 B	LARKIN, Todd	\$80.00	\$0.00	\$80.00
First Break TBD Luong "C"	TUE 05 B	LUONG, Khoa (Anthony)	\$80.00	\$0.00	\$80.00
First Break TBD Luong "C"	TUE 05 B	LUONG, Khoa (Anthony)	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 23 \$640.00

Pay online at <http://bit.ly/WADApay>

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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: W19-FIRSTB

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

Due by Feb 23 \$640.00



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

INVOICE

Invoice # W19-MOOSE1076
Invoice Date 21-Jan-19
Due Date 23-Feb-19

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

FRANCONIA MOOSE LODGE #1076
 Attn: Ben Kerns
 PO Box 10377
 Alexandria VA 22310

lodge1076@mooseunits.org

Invoice for: WADA Sponsor Fees - WINTER 19 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Fran Moose - Moose on the Loose "B"	TUE 06 B	ROGERS, Dave	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 23 \$80.00

Pay online at <http://bit.ly/WADApay>

Thank you for your support of darts

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

RETURN THIS PORTION WITH YOUR PAYMENT

FRANCONIA MOOSE LODGE #1076
 PO Box 10377, Alexandria, VA 22310

Invoice Number: W19-MOOSE1076

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

Due by Feb 23 \$80.00



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

INVOICE

Invoice # W19-REVO-Fx
Invoice Date 21-Jan-19
Due Date 23-Feb-19

<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 19 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Revolution (Fx) Top Guns	MON 01 A	URANO, Keith	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 23 \$80.00

Pay online at <http://bit.ly/WADApay>

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: W19-REVO-Fx

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

Due by Feb 23 \$80.00



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

INVOICE

Invoice # W19-REVO-Sp
Invoice Date 21-Jan-19
Due Date 23-Feb-19

<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 19 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Revolution (Sp) 5 Drink Minimum "B"	TUE 06 B	SCANLON, Bridget	\$80.00	\$0.00	\$80.00
Revolution (Sp) 5 Drink Minimum "B"	TUE 06 B	SCANLON, Bridget	\$80.00	\$0.00	\$80.00
Revolution (Sp) Late 4 Dinner "C"	TUE 06 B	ENGLAND, Kelly	\$80.00	\$0.00	\$80.00
Revolution (Sp) Late 4 Dinner "C"	TUE 06 B	ENGLAND, Kelly	\$80.00	\$0.00	\$80.00
Revolution (Sp) The Kat's Meow	MON 01 A	BRADBURY, Neil	\$80.00	\$0.00	\$80.00
Revolution (Sp) The Kat's Meow	MON 01 A	BRADBURY, Neil	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 23 \$480.00

Pay online at <http://bit.ly/WADApay>

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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: W19-REVO-Sp

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

Due by Feb 23 \$480.00



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

INVOICE

Invoice # W19-BDROOM
Invoice Date 21-Jan-19
Due Date 23-Feb-19

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

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

mark@theboardroomva.com

Invoice for: WADA Sponsor Fees - WINTER 19 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Board Room TBD - Handwerger	TUE 03 C	HANDWERGER, Mark	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

Amount Due by Feb 23 \$80.00

Pay online at <http://bit.ly/WADApay>

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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: W19-BDROOM

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

Due by Feb 23 \$80.00