



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

**INVOICE**

**Invoice #** W21-WHE  
**Invoice Date** 17-Jan-21  
**Due Date** 19-Feb-21

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

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

Wheatonmoose@gmail.com

**Invoice for: WADA Sponsor Fees - WIN 21 (Jan-Apr)**

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
In-Person Singles - Wheaton Moose [4 players]	7 A	QUINN, George	\$40.00	\$0.00	\$40.00
In-Person Singles - Wheaton Moose [7 players]	12 B	QUINN, George	\$40.00	\$0.00	\$40.00

FEIN Number: 52-1101517

**Amount Due by Feb 19 \$80.00**

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**

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

Invoice Number: W21-WHE

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

**Due by Feb 19 \$80.00**



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

**INVOICE**

**Invoice #** W21-CROSS  
**Invoice Date** 17-Jan-21  
**Due Date** 19-Feb-21

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

CROSSROADS  
 Attn: Eugene  
 13891 Metrotech Dr  
 Chantilly VA 20151-3245

[eugene@brbgroupllc.com](mailto:eugene@brbgroupllc.com)

**Invoice for: WADA Sponsor Fees - WIN 21 (Jan-Apr)**

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Crossroads Triple D Trebles	Trips	DALY, Ronda	\$30.00	\$0.00	\$30.00
In-Person Singles - Crossroads [2 players]	16 B	DALY, Ronda	\$20.00	\$0.00	\$20.00

FEIN Number: 52-1101517

**Amount Due by Feb 19 \$50.00**

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CROSSROADS  
 13891 Metrotech Dr, Chantilly, VA 20151-3245

Invoice Number: W21-CROSS

Mail Payment To: Washington Area Darts Association  
 4201 Wilson Blvd #110-312  
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**Due by Feb 19 \$50.00**



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**INVOICE**

**Invoice #** W21-CUECLUB  
**Invoice Date** 17-Jan-21  
**Due Date** 19-Feb-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 - WIN 21 (Jan-Apr)**

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Cue Club Chairmen of the Board	13 B	TAYLOR, Phil	\$40.00	\$0.00	\$40.00
Cue Club TEAM 3.D.S.	Trips	PAWLOWSKI, Jason	\$30.00	\$30.00	\$0.00

FEIN Number: 52-1101517

**Amount Due by Feb 19 \$40.00**

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**RETURN THIS PORTION WITH YOUR PAYMENT**

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

Invoice Number: W21-CUECLUB

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

**Due by Feb 19 \$40.00**



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

# INVOICE

**Invoice #** W21-FIRSTB  
**Invoice Date** 17-Jan-21  
**Due Date** 19-Feb-21

<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 - WIN 21 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
First Break Bulls After Darts	Trips	GUIZON, Odie	\$30.00	\$30.00	\$0.00

FEIN Number: 52-1101517

**Amount Due by Feb 19 \$0.00**

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

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

Invoice Number: W21-FIRSTB

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

**Due by Feb 19 \$0.00**



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

# INVOICE

**Invoice #** W21-LABAR  
**Invoice Date** 17-Jan-21  
**Due Date** 19-Feb-21

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

LA BAR & GRILL  
Attn: Richard Arnez  
2530 Columbia Pike  
Arlington VA 22204

[labarandgrill@hotmail.com](mailto:labarandgrill@hotmail.com)

## Invoice for: WADA Sponsor Fees - WIN 21 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
LA Bar Has Cheaper Beer	13 B	CHAVIS, Parker	\$40.00	\$0.00	\$40.00

FEIN Number: 52-1101517

**Amount Due by Feb 19 \$40.00**

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## RETURN THIS PORTION WITH YOUR PAYMENT

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

Invoice Number: W21-LABAR

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

**Due by Feb 19 \$40.00**



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

# INVOICE

**Invoice #** W21-REVO-Sp  
**Invoice Date** 17-Jan-21  
**Due Date** 19-Feb-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 - WIN 21 (Jan-Apr)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
In-Person Singles - Revolution (Sp) [2 players]	16 B	MC CLEARY, Melissa	\$20.00	\$0.00	\$20.00
Revolution (Sp) 2 Fish Sticks and a Hot Pocket	Trips	MC CLEARY, Melissa	\$30.00	\$0.00	\$30.00
Revolution (Sp) Kicking Ash!	Trips	FRENZINGER, Kat	\$30.00	\$0.00	\$30.00
Revolution (Sp) Late 4 Dinner	13 B	FRENZINGER, Kat	\$40.00	\$0.00	\$40.00
Revolution (Sp) The BowTies	13 B	MC CLEARY, Melissa	\$40.00	\$0.00	\$40.00

FEIN Number: 52-1101517

**Amount Due by Feb 19 \$160.00**

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: W21-REVO-Sp

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

**Due by Feb 19 \$160.00**