



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

**INVOICE**

Invoice # F17-AL8

Invoice Date 11-Sep-17

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

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

[dcpost08@gmail.com](mailto:dcpost08@gmail.com)

**Invoice for: WADA Sponsor Fees - FALL 2017 (Sep-Dec)**

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Amer Legion Ms. J and the Boys	TUE 02 B	SHELTON, Josette	\$80.00	\$0.00	\$80.00

SAVE 10% if received by Oct 7 \$72.00  
 or Due by Oct 21 \$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**

AMERICAN LEGION #08  
 224 D Street, SE, Washington, DC 20003

Invoice Number: F17-AL8

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

Due by Oct 7 \$72.00

Due by Oct 21 \$80.00



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

**INVOICE**

Invoice # F17-ATOMIC

Invoice Date 11-Sep-17

<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 2017 (Sep-Dec)**

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Atomic Billiards Bullseyes	TUE 03 C	HORTON, Benjamin	\$80.00	\$0.00	\$80.00

SAVE 10% if received by Oct 7 \$72.00  
 or Due by Oct 21 \$80.00

FEIN Number: 52-1101517

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 3427 Connecticut Ave NW, Washington, DC 20008

Invoice Number: F17-ATOMIC

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Due by Oct 7 \$72.00

Due by Oct 21 \$80.00



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

**INVOICE**

Invoice # F17-BLKROO

Invoice Date 11-Sep-17

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

BLACK ROOSTER  
 Attn: Jodie Taylor  
 1919 L Street NW  
 Washington DC 20036

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

**Invoice for: WADA Sponsor Fees - FALL 2017 (Sep-Dec)**

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Black Rooster DAMF	TUE 02 B	LEGISLADOR, Dennis	\$80.00	\$0.00	\$80.00
Black Rooster TBD Valentine	TUE 03 C	Wes Valentine	\$80.00	\$0.00	\$80.00

SAVE 10% if received by Oct 7 \$144.00  
 or Due by Oct 21 \$160.00

FEIN Number: 52-1101517

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BLACK ROOSTER  
 1919 L Street NW, Washington, DC 20036

Invoice Number: F17-BLKROO

Mail Payment To: Washington Area Darts Association  
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 Arlington, VA 22203

Due by Oct 7 \$144.00

Due by Oct 21 \$160.00



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

**INVOICE**

**Invoice #** F17-DUFFY  
**Invoice Date** 11-Sep-17

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

DUFFY'S IRISH PUB  
 Attn: Casey Callister  
 2106 Vermont Ave NW  
 Washington DC 20001-4040

[casey@dcduffys.com](mailto:casey@dcduffys.com)

**Invoice for: WADA Sponsor Fees - FALL 2017 (Sep-Dec)**

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Duffys Bull Pimps	TUE 02 B	HERRERA, Sergio	\$80.00	\$0.00	\$80.00
Duffys DC Heroes	TUE 03 C	DEFFET, Colin	\$80.00	\$0.00	\$80.00

SAVE 10% if received by Oct 7 \$144.00  
 or Due by Oct 21 \$160.00

FEIN Number: 52-1101517

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

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

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DUFFY'S IRISH PUB  
 2106 Vermont Ave NW, Washington, DC 20001-4040

Invoice Number: F17-DUFFY

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 Arlington, VA 22203

Due by Oct 7 \$144.00

Due by Oct 21 \$160.00



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

**INVOICE**

**Invoice #** F17-ROCKET  
**Invoice Date** 11-Sep-17

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

ROCKET BAR  
 Attn: Marcus  
 714 7th St NW  
 Washington DC 20001-3716

[manager@rocketbardc.com](mailto:manager@rocketbardc.com)

**Invoice for: WADA Sponsor Fees - FALL 2017 (Sep-Dec)**

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Rocket Bar Cosmonauts	TUE 03 C	LEWIS, Richard G	\$80.00	\$0.00	\$80.00
Rocket Bar Fighting Unicorns	TUE 03 C	WILKINSON, Laura	\$80.00	\$0.00	\$80.00

SAVE 10% if received by Oct 7 \$144.00  
 or Due by Oct 21 \$160.00

FEIN Number: 52-1101517

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

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ROCKET BAR  
 714 7th St NW, Washington, DC 20001-3716

Invoice Number: F17-ROCKET

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

Due by Oct 7 \$144.00

Due by Oct 21 \$160.00



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

# INVOICE

Invoice # F17-AL-Rkvl

Invoice Date 11-Sep-17

<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 2017 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Amer Legion (Rkvl) Dart Vader "C"	WED 06 B	WALSH, Frank	\$80.00	\$0.00	\$80.00
Amer Legion (Rkvl) TBD Beard "C"	WED 06 B	BEARD, William G	\$80.00	\$0.00	\$80.00

SAVE 10% if received by Oct 7 \$144.00  
or Due by Oct 21 \$160.00

FEIN Number: 52-1101517

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AMERICAN LEGION Post 86 (Rkvl)  
2013 Viers Mill Road, Rockville, MD 20851

Invoice Number: F17-AL-Rkvl

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

Due by Oct 7 \$144.00

Due by Oct 21 \$160.00



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

**INVOICE**

**Invoice #** F17-FLAN  
**Invoice Date** 11-Sep-17

<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 2017 (Sep-Dec)**

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Flanagan's Darts Templar	WED 06 B	POWELL, Bill	\$80.00	\$0.00	\$80.00
Flanagan's Hurlers	WED 06 B	HUNT, Addison S.	\$80.00	\$0.00	\$80.00

SAVE 10% if received by Oct 7 **\$144.00**  
**or Due by Oct 21 \$160.00**

FEIN Number: 52-1101517

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**

Flanagan's Harp & Fiddle  
 4844 Cordell Ave, Bethesda, MD 20814

Invoice Number: F17-FLAN

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

Due by Oct 7 \$144.00

**Due by Oct 21 \$160.00**



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

**INVOICE**

Invoice # F17-MOOSE-SS

Invoice Date 11-Sep-17

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

MOOSE LODGE #658 (Silver Spring/Bur  
 Attn: Frank Courtney  
 PO Box 1048  
 Burtonsville MD 20866-7048

[lodge658@mooseunits.org](mailto:lodge658@mooseunits.org)

**Invoice for: WADA Sponsor Fees - FALL 2017 (Sep-Dec)**

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Moose(SS) Bangin' The Neighbor's	WED 06 B	QUINN, George	\$80.00	\$0.00	\$80.00

SAVE 10% if received by Oct 7 \$72.00  
 or Due by Oct 21 \$80.00

FEIN Number: 52-1101517

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

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MOOSE LODGE #658 (Silver Spring/Burtonsville)  
 PO Box 1048, Burtonsville, MD 20866-7048

Invoice Number: F17-MOOSE-SS

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

Due by Oct 7 \$72.00

Due by Oct 21 \$80.00





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

**INVOICE**

**Invoice #** F17-AFTER  
**Invoice Date** 11-Sep-17

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

AFTER LIFE 360  
 Attn: Nora Barnes  
 8090 Sudley Road  
 Manassas VA 20109

[norabarnes@comcast.net](mailto:norabarnes@comcast.net)

**Invoice for: WADA Sponsor Fees - FALL 2017 (Sep-Dec)**

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Afterlife 360 Takin' the Shot	MON 07 A	MOORE, Chris	\$80.00	\$0.00	\$80.00

SAVE 10% if received by Oct 7 **\$72.00**  
**or Due by Oct 21 \$80.00**

FEIN Number: 52-1101517

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

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

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AFTER LIFE 360  
 8090 Sudley Road, Manassas, VA 20109

Invoice Number: F17-AFTER

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

Due by Oct 7 \$72.00

**Due by Oct 21 \$80.00**



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

**INVOICE**

Invoice # F17-CUECLUB

Invoice Date 11-Sep-17

<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 2017 (Sep-Dec)**

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Cue Club Bulls on Cue	TUE 04 B	BARTLETT, Kelly	\$80.00	\$0.00	\$80.00
Cue Club Pickleback	TUE 04 B	HENDRY, Jim	\$80.00	\$0.00	\$80.00

SAVE 10% if received by Oct 7 \$144.00  
 or Due by Oct 21 \$160.00

FEIN Number: 52-1101517

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

Invoice Number: F17-CUECLUB

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

Due by Oct 7 \$144.00

Due by Oct 21 \$160.00



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

**INVOICE**

Invoice # F17-FIRSTB

Invoice Date 11-Sep-17

<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 2017 (Sep-Dec)**

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
First Break Outcasts	TUE 04 B	LARKIN, Todd	\$80.00	\$0.00	\$80.00
First Break TBD Larkin	MON 07 A	LARKIN, Todd	\$80.00	\$0.00	\$80.00

SAVE 10% if received by Oct 7 \$144.00  
 or Due by Oct 21 \$160.00

FEIN Number: 52-1101517

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

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

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

Invoice Number: F17-FIRSTB

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

Due by Oct 7 \$144.00

Due by Oct 21 \$160.00



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

# INVOICE

Invoice # F17-LABAR

Invoice Date 11-Sep-17

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

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

automotiveexpress@verizon.net

## Invoice for: WADA Sponsor Fees - FALL 2017 (Sep-Dec)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
LA Bar Invasive Species	TUE 05 B	ENGLANDER, Lloyd	\$80.00	\$0.00	\$80.00
LA Bar no namers	TUE 05 B	HUBBARD, Stephen	\$80.00	\$0.00	\$80.00

SAVE 10% if received by Oct 7 \$144.00  
or Due by Oct 21 \$160.00

FEIN Number: 52-1101517

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

Invoice Number: F17-LABAR

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Arlington, VA 22203

Due by Oct 7 \$144.00

Due by Oct 21 \$160.00



WASHINGTON AREA DARTS ASSOCIATION  
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**INVOICE**

**Invoice #** F17-MCMAHON

**Invoice Date** 11-Sep-17

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

McMAHON'S IRISH PUB  
 Attn: Francis E. Fusco  
 380 Broadview Ave  
 Warrenton VA 20186

[info@mcmahonsirishpub.com](mailto:info@mcmahonsirishpub.com)

**Invoice for: WADA Sponsor Fees - FALL 2017 (Sep-Dec)**

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
McMahon's Outlaws	MON 07 A	DORN, Ralph	\$80.00	\$0.00	\$80.00

SAVE 10% if received by Oct 7 **\$72.00**  
**or Due by Oct 21 \$80.00**

FEIN Number: 52-1101517

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

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McMAHON'S IRISH PUB  
 380 Broadview Ave, Warrenton, VA 20186

Invoice Number: F17-MCMAHON

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

Due by Oct 7 \$72.00

**Due by Oct 21 \$80.00**



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

**INVOICE**

**Invoice #** F17-REVO-Fx

**Invoice Date** 11-Sep-17

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

REVOLUTION (Fx)  
 Attn: Ellina Martell  
 9687 Fairfax Boulevard  
 Fairfax VA 22032

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

**Invoice for: WADA Sponsor Fees - FALL 2017 (Sep-Dec)**

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Revolution (Fx) Bulls Hitters	TUE 04 B	VAN VOORHEES, Joe	\$80.00	\$0.00	\$80.00
Revolution (Fx) Huckleberrys	MON 01 A	LANE, Chris	\$80.00	\$0.00	\$80.00
Revolution (Fx) Shafted	TUE 04 B	SOBELMAN, Robert	\$80.00	\$0.00	\$80.00
Revolution (Fx) Top Guns	MON 01 A	URANO, Keith	\$80.00	\$0.00	\$80.00

**SAVE 10% if received by Oct 7 \$288.00**  
**or Due by Oct 21 \$320.00**

FEIN Number: 52-1101517

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

**RETURN THIS PORTION WITH YOUR PAYMENT**

REVOLUTION (Fx)  
 9687 Fairfax Boulevard, Fairfax, VA 22032

Invoice Number: F17-REVO-Fx

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

Due by Oct 7 \$288.00

**Due by Oct 21 \$320.00**



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

**INVOICE**

**Invoice #** F17-REVO-Sp

**Invoice Date** 11-Sep-17

<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 2017 (Sep-Dec)**

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Revolution (Sp) Late 4 Dinner "C"	TUE 05 B	ENGLAND, Kelly	\$80.00	\$0.00	\$80.00
Revolution (Sp) Dartchokes	TUE 05 B	MOFFETT, James	\$80.00	\$0.00	\$80.00
Revolution (Sp) TBD Silverthorn	MON 01 A	SILVERTHORN, Evan	\$80.00	\$0.00	\$80.00

**SAVE 10% if received by Oct 7 \$216.00**  
**or Due by Oct 21 \$240.00**

FEIN Number: 52-1101517

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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: F17-REVO-Sp

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

Due by Oct 7 \$216.00

**Due by Oct 21 \$240.00**