



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

INVOICE

Invoice # S17-AL8

Invoice Date 22-May-17

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

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

dcpost08@gmail.com

Invoice for: WADA Sponsor Fees - SPRING 2017 (May-Aug)

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

FEIN Number: 52-1101517

SAVE 10% if received by Jun 10	\$72.00
or Due by Jun 24	\$80.00

Pay online from your checking account at <https://ipn.intuit.com/pay/WADA>

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: S17-AL8

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

Due by Jun 10 \$72.00

Due by Jun 24 \$80.00



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

INVOICE

Invoice # S17-ATOMIC

Invoice Date 22-May-17

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

ATOMIC BILLIARDS
 Attn: Accounts Payable
 3427 Connecticut Ave NW
 Washington DC 20008

gm@atomicbilliards.com

Invoice for: WADA Sponsor Fees - SPRING 2017 (May-Aug)

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

FEIN Number: 52-1101517

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 3427 Connecticut Ave NW, Washington, DC 20008

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

INVOICE

Invoice # S17-BLKROO

Invoice Date 22-May-17

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

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

blackroosterpubdc@gmail.com

Invoice for: WADA Sponsor Fees - SPRING 2017 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Black Rooster DAMF	TUE 02 B	LEGISLADOR, Dennis	\$80.00	\$0.00	\$80.00
Black Rooster Raging Bulls	TUE 02 B	BEHRENS, Laura	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

SAVE 10% if received by Jun 10	\$144.00
or Due by Jun 24	\$160.00

Pay online from your checking account at <https://ipn.intuit.com/pay/WADA>

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

RETURN THIS PORTION WITH YOUR PAYMENT

BLACK ROOSTER
 1919 L Street NW, Washington, DC 20036

Invoice Number: S17-BLKROO

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

Due by Jun 10 \$144.00

Due by Jun 24 \$160.00



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

INVOICE

Invoice # S17-FLAN
Invoice Date 22-May-17

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

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

flanagans@flanagansharpandfiddle.com

Invoice for: WADA Sponsor Fees - SPRING 2017 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Flanagan's Hurlers	WED 04 B	HUNT, Addison S.	\$80.00	\$0.00	\$80.00
Flanagan's The One Pursuit	WED 04 B	POWELL, Bill	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

SAVE 10% if received by Jun 10	\$144.00
or Due by Jun 24	\$160.00

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

Invoice Number: S17-FLAN

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

Due by Jun 10 \$144.00

Due by Jun 24 \$160.00



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

INVOICE

Invoice # S17-EAGLES

Invoice Date 22-May-17

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

FOE 3509 / Eagles Club
 Attn: Jay Moyer
 15966 Shady Grove Rd
 Gaithersburg MD 20877-1315

foe3509@yahoo.com

Invoice for: WADA Sponsor Fees - SPRING 2017 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Eagles Hammerheads	WED 04 B	BEARD, William G	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

SAVE 10% if received by Jun 10 **\$72.00**
 or Due by Jun 24 **\$80.00**

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FOE 3509 / Eagles Club
 15966 Shady Grove Rd, Gaithersburg, MD 20877-1315

Invoice Number: S17-EAGLES

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

Due by Jun 10 \$72.00

Due by Jun 24 \$80.00



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

INVOICE

Invoice # S17-MOOSE-SS

Invoice Date 22-May-17

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

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

lodge658@mooseunits.org

Invoice for: WADA Sponsor Fees - SPRING 2017 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Moose(SS) Bangin' The Neighbors	WED 04 B	QUINN, George	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

SAVE 10% if received by Jun 10 **\$72.00**
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RETURN THIS PORTION WITH YOUR PAYMENT

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

Invoice Number: S17-MOOSE-SS

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

Due by Jun 10 \$72.00

Due by Jun 24 \$80.00



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INVOICE

Invoice # S17-CUECLUB

Invoice Date 22-May-17

<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 - SPRING 2017 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Cue Club Bulls on Cue	TUE 05 B	BARTLETT, Kelly	\$80.00	\$0.00	\$80.00
Cue Club Pickleback	TUE 05 B	HENDRY, Jim	\$80.00	\$0.00	\$80.00
Cue Club Pork the Cork	MON 01 A	MOFFETT, James	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

SAVE 10% if received by Jun 10 **\$216.00**
 or Due by Jun 24 **\$240.00**

Pay online from your checking account at <https://ipn.intuit.com/pay/WADA>

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: S17-CUECLUB

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

Due by Jun 10 **\$216.00**

Due by Jun 24 **\$240.00**



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

INVOICE

Invoice # S17-FIRSTB
 Invoice Date 22-May-17

<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 - SPRING 2017 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
First Break Oche Dokie	TUE 07 B	LUONG, Khoa (Anthony)	\$80.00	\$0.00	\$80.00
First Break Outcasts 1	TUE 07 B	LARKIN, Todd	\$80.00	\$0.00	\$80.00
First Break Outcasts 2	TUE 07 B	PETERSON, Chris	\$80.00	\$0.00	\$80.00
First Break Therapist	TUE 07 B	SKAPURA, Brian	\$80.00	\$0.00	\$80.00

SAVE 10% if received by Jun 10 \$288.00
 or Due by Jun 24 \$320.00

FEIN Number: 52-1101517

Pay online from your checking account at <https://ipn.intuit.com/pay/WADA>

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: S17-FIRSTB

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

Due by Jun 10 \$288.00

Due by Jun 24 \$320.00



WASHINGTON AREA DARTS ASSOCIATION
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 ARLINGTON, VA 22203

INVOICE

Invoice # S17-LABAR

Invoice Date 22-May-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 - SPRING 2017 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
LA Bar No Namers	TUE 06 B	HUBBARD, Stephen	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

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or Due by Jun 24	\$80.00

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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: S17-LABAR

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

Due by Jun 10 \$72.00

Due by Jun 24 \$80.00



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

INVOICE

Invoice # S17-REVO-Fx

Invoice Date 22-May-17

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

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

ergroup8@gmail.com; revolutionfairfax@gmail.com

Invoice for: WADA Sponsor Fees - SPRING 2017 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Revolution (Fx) Bulls Hitters	TUE 05 B	VAN VOORHEES, Joe	\$80.00	\$0.00	\$80.00
Revolution (Fx) G.T.F.O.	MON 01 A	LANE, Chris	\$80.00	\$0.00	\$80.00
Revolution (Fx) Shafted	TUE 06 B	SOBELMAN, Robert	\$80.00	\$0.00	\$80.00
Revolution (Fx) Top Guns	MON 01 A	URANO, Keith	\$80.00	\$0.00	\$80.00

FEIN Number: 52-1101517

SAVE 10% if received by Jun 10	\$288.00
or Due by Jun 24	\$320.00

Pay online from your checking account at <https://ipn.intuit.com/pay/WADA>

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 22032

Invoice Number: S17-REVO-Fx

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

Due by Jun 10 \$288.00

Due by Jun 24 \$320.00



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

INVOICE

Invoice # S17-REVO-Sp

Invoice Date 22-May-17

<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 - SPRING 2017 (May-Aug)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Revolution (Sp) Dartichokes	TUE 05 B	MOFFETT, James	\$80.00	\$0.00	\$80.00
Revolution (Sp) Late 4 Dinner	TUE 06 B	ENGLAND, Kelly	\$80.00	\$0.00	\$80.00
Revolution (Sp) TBD Silverthorn	TUE 05 B	SILVERTHORN, Evan	\$80.00	\$0.00	\$80.00

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

Invoice Number: S17-REVO-Sp

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

Due by Jun 10 \$216.00

Due by Jun 24 \$240.00