



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

Invoice # W12-FAST-Fx

Invoice Date 30-Jan-12

Due Date 25-Feb-12

FAST EDDIE'S (Fx)  
Attn: Dan Harris  
1520 K St. NW  
Washington, DC 20005

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Fast Eddies (Fx) Bangin the Neighbors	WED 09 B	GROVES, Timothy "Scott	\$80.00	\$0.00	\$80.00
Fast Eddies (Fx) Oops Hit the Wall	WED 10 B	Mc GOWAN, Christin	\$80.00	\$0.00	\$80.00
Fast Eddies (Fx) Stupid Loose Mountain Tops	WED 11 C	COYLE, James	\$80.00	\$0.00	\$80.00
Fast Eddies (Fx) Top Guns	TUE 07 A	URANO, Keith	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Feb 11	\$288.00
TOTAL DUE by Feb 25	\$320.00

Federal ID # 52-1101517

**Thank you for your support of darts**

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

**RETURN THIS PORTION WITH YOUR PAYMENT**

### Mail Payment To:

WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-FAST-Fx \$320.00

Save 10% TOTAL Due by Feb 11 \$288.00

FAST EDDIE'S (Fx)



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

Invoice # W12-FAST-Sp

Invoice Date 30-Jan-12

Due Date 25-Feb-12

FAST EDDIE'S (Sp)  
Attn: Brian Plummer  
1520 K St. NW  
Washington, DC 20005

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Fast Eddies (Sp) Bar Stewards	WED 09 B	BRADBURY, Neil	\$80.00	\$0.00	\$80.00
Fast Eddies (Sp) Cool Package	WED 09 B	ROBERTO, David	\$80.00	\$0.00	\$80.00
Fast Eddies (Sp) Here for Beer	WED 10 B	MADDIN, Nicole	\$80.00	\$0.00	\$80.00

SAVE 10%	TOTAL DUE by Feb 11	\$216.00
	TOTAL DUE by Feb 25	\$240.00

Federal ID # 52-1101517

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Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-FAST-Sp \$240.00

Save 10% TOTAL Due by Feb 11 \$216.00

FAST EDDIE'S (Sp)



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

Invoice # W12-MOOSE1076

Invoice Date 30-Jan-12

Due Date 25-Feb-12

MOOSE LODGE #1076  
Attn: Brian McGarrigle  
PO Box 10377  
Alexandria, VA 22310-0377

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Moose (Alex) Moose Big Game Hunters	TUE 07 A	TOTO, Steven	\$80.00	\$0.00	\$80.00
Moose (Alex) Moose Bully	WED 11 C	STAUFFER, Dane	\$80.00	\$0.00	\$80.00
Moose (Alex) Moose Knuckles	WED 0 B	MEDINA, Pete	\$80.00	\$0.00	\$80.00
Moose (Alex) Skorts	WED 09 B	Mc GARRIGLE, Kerrie	\$80.00	\$0.00	\$80.00
Moose (Alex) Strategic Air Moose	TUE 07 A	STAUFFER, Dane	\$80.00	\$0.00	\$80.00
Moose (Alex) TBD Staggs	WED 0 C	STAGGS, Skip	\$80.00	\$0.00	\$80.00

SAVE 10%	TOTAL DUE by Feb 11	\$432.00
	TOTAL DUE by Feb 25	\$480.00

Federal ID # 52-1101517

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Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-MOOSE1076 \$480.00

Save 10% TOTAL Due by Feb 11 \$432.00

MOOSE LODGE #1076



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

**Invoice #** W12-AL8  
**Invoice Date** 30-Jan-12  
**Due Date** 25-Feb-12

AMERICAN LEGION #8  
 Attn: Markie  
 224 D Street, SE  
 Washington DC 20003

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Amer Legion Bad Boys	TUE 01 B	WAKEFIELD, Eric	\$80.00	\$0.00	\$80.00
Amer Legion Narwals	TUE 01 B	NARDELLI, Mick	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Feb 11	\$144.00
TOTAL DUE by Feb 25	\$160.00

Federal ID # 52-1101517

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 PO Box 269  
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**Sponsor fee for: WINTER 2012 (Jan-Mar)**

Invoice: W12-AL8 \$160.00  
 Save 10% TOTAL Due by Feb 11 \$144.00  
 AMERICAN LEGION #8



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

Invoice # W12-ATOMIC

Invoice Date 30-Jan-12

Due Date 25-Feb-12

ATOMIC BILLIARDS

Attn: Stuart Behrens

3427 Connecticut Ave NW

Washington DC 20008

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Atomic Fireballs	TUE 02 C	WINDSOR, Christian	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Feb 11 \$72.00

TOTAL DUE by Feb 25 \$80.00

Federal ID # 52-1101517

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PO Box 269

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Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-ATOMIC \$80.00

Save 10% TOTAL Due by Feb 11 \$72.00

ATOMIC BILLIARDS



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

Invoice # W12-BLKROO

Invoice Date 30-Jan-12

Due Date 25-Feb-12

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

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Black Rooster Hot Lava	TUE 02 C	LEGISLADOR, Dennis	\$80.00	\$0.00	\$80.00
			SAVE 10%	TOTAL DUE by Feb 11	\$72.00
				TOTAL DUE by Feb 25	\$80.00

Federal ID # 52-1101517

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Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-BLKROO \$80.00

Save 10% TOTAL Due by Feb 11 \$72.00

BLACK ROOSTER



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

Invoice # W12-DUFFY

Invoice Date 30-Jan-12

Due Date 25-Feb-12

DUFFY'S IRISH PUB

Attn: Andy Duffy

2106 Vermont Ave NW

Washington DC 20001-4040

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Duffy's Bull Pimps	TUE 01 B	THOMAS, Geoff	\$80.00	\$0.00	\$80.00
Duffy's Drunken Devils	TUE 02 C	PROKOP, Chris	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Feb 11 \$144.00

TOTAL DUE by Feb 25 \$160.00

Federal ID # 52-1101517

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Sponsor fee for: WINTER 2012 (Jan-Mar)

Invoice: W12-DUFFY \$160.00

Save 10% TOTAL Due by Feb 11 \$144.00

DUFFY'S IRISH PUB



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

**Invoice #** W12-IRE  
**Invoice Date** 30-Jan-12  
**Due Date** 25-Feb-12

IRELAND'S 4 FIELDS  
 Attn: Frank Hughes  
 3412 Connecticut Ave NW  
 Washington DC 20008

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Irelands 4 Fields Celtic Bullfighters	TUE 01 B	SIMPSON, Patty	\$80.00	\$0.00	\$80.00
Irelands 4 Fields Courageous Conversations	TUE 01 B	KLEIN, Chris	\$80.00	\$0.00	\$80.00
Irelands 4 Fields Total Bullshot!	TUE 01 B	WENNINGER, David	\$80.00	\$0.00	\$80.00

SAVE 10%	TOTAL DUE by Feb 11	\$216.00
	TOTAL DUE by Feb 25	\$240.00

Federal ID # 52-1101517

**Thank you for your support of darts**

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**Sponsor fee for: WINTER 2012 (Jan-Mar)**

Invoice: W12-IRE \$240.00  
 Save 10% TOTAL Due by Feb 11 \$216.00  
 IRELAND'S 4 FIELDS



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

Invoice # W12-ROCKET

Invoice Date 30-Jan-12

Due Date 25-Feb-12

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

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Rocket Bar Cosmonauts	TUE 02 C	LEIGHTON-LUCAS, Kirst	\$80.00	\$0.00	\$80.00

SAVE 10%	TOTAL DUE by Feb 11	\$72.00
	TOTAL DUE by Feb 25	\$80.00

Federal ID # 52-1101517

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Dunn Loring, VA 22027-0269

Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-ROCKET \$80.00

Save 10% TOTAL Due by Feb 11 \$72.00

ROCKET BAR



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

Invoice #

W12-EAGLES

Invoice Date

30-Jan-12

Due Date

25-Feb-12

FOE 3509 / Eagles Club

Attn: Jay Moyer

15966 Shady Grove Rd

Gaithersburg MD 20877-1315

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Eagles Disciples	TUE 03 B	DeBRITTO, Dennis	\$80.00	\$0.00	\$80.00
Eagles Double Shots	TUE 03 B	DEANE, Donna	\$80.00	\$0.00	\$80.00
Eagles Extreme	WED 04 A	COLLINS, Steve	\$80.00	\$0.00	\$80.00
Eagles Flight Risk	TUE 03 B	COLLINS, Steve	\$80.00	\$0.00	\$80.00
Eagles Offshoots	WED 05 B	LOZUPONE, Matt	\$80.00	\$0.00	\$80.00
Eagles What The HELL?	WED 04 A	BECRAFT, Shaun	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Feb 11 \$432.00

TOTAL DUE by Feb 25 \$480.00

Federal ID # 52-1101517

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Sponsor fee for: WINTER 2012 (Jan-Mar)

Invoice: W12-EAGLES \$480.00

Save 10% TOTAL Due by Feb 11 \$432.00

FOE 3509 / Eagles Club



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

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# INVOICE

Invoice # W12-HARD-Germ

Invoice Date 30-Jan-12

Due Date 25-Feb-12

HARD TIMES CAFÉ (Germantown)  
Attn: General Manager  
13032 Middlebrook Road  
Germantown MD 20874

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Hard Times (Gtwn) Easy Aces	WED 05 B	DUDLEY, Jim	\$80.00	\$0.00	\$80.00
Hard Times (Gtwn) Hammered Heads	WED 05 B	BEARD, Jason	\$80.00	\$0.00	\$80.00
Hard Times (Gtwn) Hit Men	WED 06 C	RICHARDS, Cheryl G.	\$80.00	\$0.00	\$80.00

SAVE 10%	TOTAL DUE by Feb 11	\$216.00
	TOTAL DUE by Feb 25	\$240.00

Federal ID # 52-1101517

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WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-HARD-Germ \$240.00

Save 10% TOTAL Due by Feb 11 \$216.00

HARD TIMES CAFÉ (Germantown)



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

**Invoice #** W12-LIMR  
**Invoice Date** 30-Jan-12  
**Due Date** 25-Feb-12

LIMERICK PUB  
 Attn: Neil Foley  
 11301 Elkin St  
 Wheaton MD 20902-4609

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Limerick Army of the Flying Monkeys	WED 06 C	HUNT, Addison	\$80.00	\$0.00	\$80.00
Limerick Hurlers	WED 06 C	HUNT, Addison	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Feb 11	\$144.00
TOTAL DUE by Feb 25	\$160.00

Federal ID # 52-1101517

**Thank you for your support of darts**

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

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 PO Box 269  
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**Sponsor fee for: WINTER 2012 (Jan-Mar)**

Invoice: W12-LIMR \$160.00  
 Save 10% TOTAL Due by Feb 11 \$144.00  
 LIMERICK PUB



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

Invoice # W12-MOOSE658

Invoice Date 30-Jan-12

Due Date 25-Feb-12

MOOSE LODGE #658  
Attn: Frank Courtney  
4343 Sandy Spring Road  
Burtonsville MD 20866

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Moose (SS) Moose Nuts & KY	WED 05 B	YOUNG, Kathy	\$80.00	\$0.00	\$80.00
Moose (SS) Moose on a Mission	TUE 03 B	YOUNG, Kathy	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Feb 11	\$144.00
TOTAL DUE by Feb 25	\$160.00

Federal ID # 52-1101517

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Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-MOOSE658 \$160.00

Save 10% TOTAL Due by Feb 11 \$144.00

MOOSE LODGE #658



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

Invoice # W12-PAPA

Invoice Date 30-Jan-12

Due Date 25-Feb-12

PAPA NICK'S

Attn: John Sauers

14324 Layhill Road

Silver Spring MD 20906

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Papa Nick's Mind Games	WED 04 A	SEEK, Larry E Jr	\$80.00	\$0.00	\$80.00
Papa Nick's Papa's Boys	WED 04 A	MUELLER, Geoffrey	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Feb 11 \$144.00

TOTAL DUE by Feb 25 \$160.00

Federal ID # 52-1101517

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

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Dunn Loring, VA 22027-0269

Sponsor fee for: WINTER 2012 (Jan-Mar)

Invoice: W12-PAPA \$160.00

Save 10% TOTAL Due by Feb 11 \$144.00

PAPA NICK'S



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

Invoice # W12-WINST

Invoice Date 30-Jan-12

Due Date 25-Feb-12

WINSTON'S BILLIARDS

Attn: Brian

1776 East Jefferson Street

Rockville MD 20852

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Winston's 513	WED 04 A	SMITH, Ken	\$80.00	\$0.00	\$80.00
Winston's Does This Look Natural?	TUE 03 B	LEACH, James	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Feb 11 \$144.00

TOTAL DUE by Feb 25 \$160.00

Federal ID # 52-1101517

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Dunn Loring, VA 22027-0269

Sponsor fee for: WINTER 2012 (Jan-Mar)

Invoice: W12-WINST \$160.00

Save 10% TOTAL Due by Feb 11 \$144.00

WINSTON'S BILLIARDS



WASHINGTON AREA DARTS ASSOCIATION

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Dunn Loring, VA 22027-0269

# INVOICE

Invoice # W12-ADDY'S

Invoice Date 30-Jan-12

Due Date 25-Feb-12

ADDY'S/ Battlefield Best Western  
Attn: Merle  
10820 Balls Ford Rd  
Manassas VA 20109-2401

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Addys Brawlers	WED 15 B	LA CHANCE, Bill	\$80.00	\$0.00	\$80.00

SAVE 10%	TOTAL DUE by Feb 11	\$72.00
	TOTAL DUE by Feb 25	\$80.00

Federal ID # 52-1101517

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Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-ADDY'S \$80.00

Save 10% TOTAL Due by Feb 11 \$72.00

ADDY'S/ Battlefield Best Western



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

Invoice # W12-AFTER

Invoice Date 30-Jan-12

Due Date 25-Feb-12

AFTER LIFE 360

Attn: Nora Barnes

8090 Sudley Road

Manassas VA 20109

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Afterlife Pour Me Another	TUE 13 B	GILLON, Jack	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Feb 11 \$72.00

TOTAL DUE by Feb 25 \$80.00

Federal ID # 52-1101517

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Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-AFTER \$80.00

Save 10% TOTAL Due by Feb 11 \$72.00

AFTER LIFE 360



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

Invoice # W12-CAR-Hdn

Invoice Date 30-Jan-12

Due Date 25-Feb-12

CARP00L (Herndon)  
Attn: Rama Nandury  
208 Elden Street #100  
Herndon VA 20170

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Carpool (Hrn) Pandas Eats, Shoots, and Leave	WED 17 C	John Wyman	\$80.00	\$0.00	\$80.00

SAVE 10%	TOTAL DUE by Feb 11	\$72.00
	TOTAL DUE by Feb 25	\$80.00

Federal ID # 52-1101517

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WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-CAR-Hdn \$80.00

Save 10% TOTAL Due by Feb 11 \$72.00

CARPOOL (Herndon)



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

Invoice # W12-CUECLUB

Invoice Date 30-Jan-12

Due Date 25-Feb-12

CUE CLUB

Attn: John Kim

7014 Columbia Pike

Annandale VA 22003-3104

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Cue Club Cue Tips	WED 11 C	ANTONELLI, Mike	\$80.00	\$0.00	\$80.00
Cue Club Shafted	TUE 08 B	LEFFLER, Della	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Feb 11 \$144.00

TOTAL DUE by Feb 25 \$160.00

Federal ID # 52-1101517

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Sponsor fee for: WINTER 2012 (Jan-Mar)

Invoice: W12-CUECLUB \$160.00

Save 10% TOTAL Due by Feb 11 \$144.00

CUE CLUB



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

Invoice # W12-FIRSTB

Invoice Date 30-Jan-12

Due Date 25-Feb-12

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

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
First Break Bad Intentions	MON 12 A	WATKINS, Candi	\$80.00	\$0.00	\$80.00
First Break Big Max's Pumpkinheads	MON 12 A	STEINER, Max	\$80.00	\$0.00	\$80.00
First Break BullEase	WED 15 B	HAYES, Chris	\$80.00	\$0.00	\$80.00
First Break Red Eyes	WED 17 C	CHILDERS, Barry	\$80.00	\$0.00	\$80.00
First Break Rubbies	TUE 14 B	ANDERSON, Kirsten	\$80.00	\$0.00	\$80.00
First Break Shooting Stars	WED 17 C	MIKO, Linda	\$80.00	\$0.00	\$80.00
First Break TBD Tambaschi	WED 16 B	TAMBASCHI, Ken	\$80.00	\$0.00	\$80.00
First Break The Dartside	TUE 14 B	FRANK, Debbie	\$80.00	\$0.00	\$80.00
First Break Three-Sevenths	TUE 14 B	SARANDOS, Mike	\$80.00	\$0.00	\$80.00
First Break Wack Pack	MON 12 A	PARZOW, Darren	\$80.00	\$0.00	\$80.00
First Break Young Gunz	TUE 14 B	QUINN, KJ (Kenneth)	\$80.00	\$0.00	\$80.00

**Thank you for your support of darts**

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

**RETURN THIS PORTION WITH YOUR PAYMENT**

**Mail Payment To:**

WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-FIRSTB \$880.00

Save 10% TOTAL Due by Feb 11 \$792.00

FIRST BREAK CAFÉ



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

**Invoice #** W12-FIRSTB

**Invoice Date** 30-Jan-12

**Due Date** 25-Feb-12

SAVE 10%	TOTAL DUE by Feb 11	\$792.00
	TOTAL DUE by Feb 25	\$880.00

Federal ID # 52-1101517

**Thank you for your support of darts**

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

**RETURN THIS PORTION WITH YOUR PAYMENT**

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PO Box 269

Dunn Loring, VA 22027-0269

**Sponsor fee for: WINTER 2012 (Jan-Mar)**

Invoice: W12-FIRSTB \$880.00

Save 10% TOTAL Due by Feb 11 \$792.00

FIRST BREAK CAFÉ



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

Invoice # W12-LABAR

Invoice Date 30-Jan-12

Due Date 25-Feb-12

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

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
LA Bar No Namers	TUE 08 B	HUBBARD, Stephen	\$80.00	\$0.00	\$80.00
LA Bar The Unemployed Porn Stars	TUE 08 B	GONZALEZ, Eli	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Feb 11	\$144.00
TOTAL DUE by Feb 25	\$160.00

Federal ID # 52-1101517

Thank you for your support of darts

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

**RETURN THIS PORTION WITH YOUR PAYMENT**

### Mail Payment To:

WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-LABAR \$160.00

Save 10% TOTAL Due by Feb 11 \$144.00

LA BAR & GRILL



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

Invoice # W12-LITTLE

Invoice Date 30-Jan-12

Due Date 25-Feb-12

LITTLE ITALY

Attn: Bobby Kochar

6920-L Bradlick Shopping Court

Annandale VA 22003

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Little Italy All Over It	WED 11 C	ALEXANDER, Dita	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Feb 11	\$72.00
TOTAL DUE by Feb 25	\$80.00

Federal ID # 52-1101517

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**Mail Payment To:**

WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-LITTLE \$80.00

Save 10% TOTAL Due by Feb 11 \$72.00

LITTLE ITALY



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

Invoice # W12-LUCY

Invoice Date 30-Jan-12

Due Date 25-Feb-12

LUCY's  
Attn: Misti Wise  
2620 S. Shirlington Road  
Arlington VA 22206

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Lucy's Bulls Hitters	WED 10 B	VAN VOORHEES, Joe	\$80.00	\$0.00	\$80.00
Lucy's Cannons	TUE 07 A	VAN VOORHEES, Joe	\$80.00	\$0.00	\$80.00
Lucy's Return of the Jerk	TUE 08 B	DEMARCO, Mimo	\$80.00	\$0.00	\$80.00

SAVE 10%	TOTAL DUE by Feb 11	\$216.00
	TOTAL DUE by Feb 25	\$240.00

Federal ID # 52-1101517

**Thank you for your support of darts**

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### Mail Payment To:

WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-LUCY \$240.00

Save 10% TOTAL Due by Feb 11 \$216.00

LUCY's



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

Invoice # W12-MCMAHON

Invoice Date 30-Jan-12

Due Date 25-Feb-12

McMAHON'S IRISH PUB  
Attn: Emmet Gallagher  
380 Broadview Ave  
Warrenton VA 20186

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
McMahon's Mountain Tops	TUE 13 B	BESSETTE, Mike	\$80.00	\$0.00	\$80.00
McMahon's Nice Seperation	WED 16 B	BRINDLEY, Donald S	\$80.00	\$0.00	\$80.00
McMahon's Shake N Bake	WED 17 C	PFANNENSTIEL, Mike	\$80.00	\$0.00	\$80.00
McMahon's Triple Bull	TUE 13 B	SPEIDEL, Mike	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Feb 11	\$288.00
TOTAL DUE by Feb 25	\$320.00

Federal ID # 52-1101517

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### Mail Payment To:

WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-MCMAHON \$320.00

Save 10% TOTAL Due by Feb 11 \$288.00

McMAHON'S IRISH PUB



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

Invoice # W12-MIGHT

Invoice Date 30-Jan-12

Due Date 25-Feb-12

MIGHTY MIKE'S

Attn: Mike Schawalder

22330 S Sterling Blvd, Ste 112

Sterling VA 20164-4241

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Mighty Mikes A Work in Progress	WED 17 C	MULLOY, Allen	\$80.00	\$0.00	\$80.00
Mighty Mikes Big Dogs	MON 12 A	COOK, Ed	\$80.00	\$0.00	\$80.00
Mighty Mikes Busted and the Trippers	MON 12 A	FRANK, Debbie	\$80.00	\$0.00	\$80.00
Mighty Mikes G.G.M.F.	TUE 14 B	ARCANO, Kevin	\$80.00	\$0.00	\$80.00
Mighty Mikes Got Bull?	WED 15 B	COOK, Ed	\$80.00	\$0.00	\$80.00
Mighty Mikes Intoxicated	WED 15 B	SURGEON, David	\$80.00	\$0.00	\$80.00
Mighty Mikes Mancave	TUE 14 B	ROLKA, Brook T	\$80.00	\$0.00	\$80.00
Mighty Mikes N.T.O.W.	WED 16 B	FRANK, Debbie	\$80.00	\$0.00	\$80.00
Mighty Mikes Seal Team 6	WED 16 B	JOHNSON, Anthony	\$80.00	\$0.00	\$80.00
Mighty Mikes The Big Possums	MON 12 A	LEWIS, John A	\$80.00	\$0.00	\$80.00
Mighty Mikes Wasted Darts	WED 17 C	CIOFFI, Bill	\$80.00	\$0.00	\$80.00

**Thank you for your support of darts**

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### Mail Payment To:

WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-MIGHT \$880.00

Save 10% TOTAL Due by Feb 11 \$792.00

MIGHTY MIKE'S



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

Invoice # W12-MIGHT

Invoice Date 30-Jan-12

Due Date 25-Feb-12

SAVE 10%	TOTAL DUE by Feb 11	\$792.00
	TOTAL DUE by Feb 25	\$880.00

Federal ID # 52-1101517

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Sponsor fee for: **WINTER 2012 (Jan-Mar)**

Invoice: W12-MIGHT \$880.00

Save 10% TOTAL Due by Feb 11 \$792.00

MIGHTY MIKE'S



WASHINGTON AREA DARTS ASSOCIATION

PO Box 269

Dunn Loring, VA 22027-0269

# INVOICE

**Invoice #** W12-PIZZ  
**Invoice Date** 30-Jan-12  
**Due Date** 25-Feb-12

PIZZA BOX  
 Attn: Walter Humm  
 330 S Pickett St  
 Alexandria VA 22304

## Invoice for: WADA Sponsor Fees - WINTER 2012 (Jan-Mar)

TEAM NAME	DIVISION	CAPTAIN	FEE	PAID	NET DUE
Pizza Box Conquest of Dartness	WED 11 C	DU BOSQ, Todd	\$80.00	\$0.00	\$80.00
Pizza Box Walt's Hoodlums	WED 11 C	YARBOROUGH, John	\$80.00	\$0.00	\$80.00

SAVE 10% TOTAL DUE by Feb 11	\$144.00
TOTAL DUE by Feb 25	\$160.00

Federal ID # 52-1101517

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**Mail Payment To:**

WASHINGTON AREA DARTS ASSOCIATION  
 PO Box 269  
 Dunn Loring, VA 22027-0269

**Sponsor fee for: WINTER 2012 (Jan-Mar)**

Invoice: W12-PIZZ \$160.00  
 Save 10% TOTAL Due by Feb 11 \$144.00  
 PIZZA BOX