THE ATLANTA DECATUR DART ASSOCIATION INVOICE

Co-ed League

Billed to: Attention: Date: Description:		THE ATLA	INTA DECATUR ISSOCIATION EST. 2014
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Bar fee amount per team:	\$40	Team Name(s):	Player Names:
Number of teams:			
Bar fee total:			
Player fee amount per player:	\$10		
Number of players paid by bar:			
Player fee total:			
TOTAL AMOUNT DUE:			
DUE DATE:	Upon Receipt		
Please make check payable to ADDA (****write coed			
and teamname in the memo section****) and send to: ADDA C/O Frank Schultz 945 Austin Ave NE Atlanta, GA 30307 If using paypal, send to payments@addadarts.com – please send using friends and family to avoid any fees accessed to ADDA.			
For questions, please contact: ADDA Coordinator coordinator@addadarts.com			