

# THE ATLANTA DECATUR DART ASSOCIATION

## LEAGUE INVOICE

Billed To: \_\_\_\_\_

Attention: \_\_\_\_\_

Date: \_\_\_\_\_

Team Name (s): \_\_\_\_\_

Description: Team Dues

Bar fee amount per team: \$70

Player Names: \_\_\_\_\_

Number of teams: \_\_\_\_\_

Bar fee total: \_\_\_\_\_

Player fee amount per player: \$25 (\$30 if no team representation at league meeting)

Number of players paid by bar: \_\_\_\_\_

Player fee total: \_\_\_\_\_

TOTAL AMOUNT DUE: \_\_\_\_\_

DUE DATE: Upon Receipt **Feb 2014**

If using paypal, please send to [payments@addadarts.com](mailto:payments@addadarts.com) – please send using friends and family to avoid any fees assessed to ADDA.

Checks can be made payable to: ADDA

Mailed to:

ADDA C/O Frank Schultz  
945 Austin Ave NE  
Atlanta, GA 30307