

# The Atlanta-Decatur Dart Association

## MONDAY LEAGUE INVOICE DUE UPON RECEIPT



Billed to: \_\_\_\_\_

Team Name(s):

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

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

Bar Fee Per Team: \$70

Number of Teams: \_\_\_\_\_

**Bar Fee Total:** \_\_\_\_\_

Player Fee per Player: \_\_\_\_\_

(Fee depends on representation at league meeting)

Number Players

Paid by Bar: \_\_\_\_\_

**Player Fee Total:** \_\_\_\_\_

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

Make checks payable to: **ADDA**

ADDA % Wade Moricle  
47 Wiltshire Drive  
Avondale Estates, GA 30002