

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: Absecon SC

Item #	Description		
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TEAMS	4	\$140.00	\$ 560.00
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Outstanding Fines			\$ 50.00
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Make Checks Payable to: SJGSL

Total Due			\$ 610.00
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Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: ATLANTIC UNITED SC

Item #	Description		Total
TEAMS	5	\$140.00	\$ 700.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games		\$ (28.00)
Outstanding Fines			\$ 85.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 757.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: AUDUBON SC

Item #	Description		Total
TEAMS	2	\$140.00	\$ 280.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 115.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 395.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: BORDENTOWN SC

Item #	Description		Total
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TEAMS	3	\$140.00	\$ 420.00
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Outstanding Fines			\$ 50.00
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Make Checks Payable to: SJGSL	Total Due		\$ 470.00
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Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: BURLINGTON COUNTY SOCCER ACADEMY

Item #	Description		Total
TEAMS	2	\$140.00	\$ 280.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 100.00
			\$ 380.00
Make Checks Payable to: SJGSL			
Sent via email			

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: BURLINGTON TWP SC

Item #	Description		Total
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TEAMS	5	\$140.00	\$ 700.00
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CREDIT FOR < 10 GAMES SCHEDULED	2 games		\$ (28.00)
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Outstanding Fines

Make Checks Payable to: SJGSL	Total Due		\$ 672.00
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Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: CAPE EXPRESS SC

Item #	Description		Total
TEAMS	5	\$140.00	\$ 700.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games		\$ (28.00)
Outstanding Fines			\$ 150.00
Make Checks Payable to: SJGSL	Total Due		\$ 822.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: CHERRY HILL FC

Item #	Description		Total
TEAMS	5	\$140.00	\$ 700.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 25.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 725.00
Sent via email			

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: CHERRY HILL SOCCER CLUB

Item #	Description	Total
TEAMS	16	\$140.00 \$ 2,240.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games	\$ (28.00)
Outstanding Fines		\$ 435.00
Make Checks Payable to: SJGSL	Total Due	\$ 2,647.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: CINNAMINSON SC

Item #	Description		Total
TEAMS	9	\$140.00	\$ 1,260.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 15.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 1,275.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: CLAYTON SC

Item #	Description		Total
TEAMS	4	\$140.00	\$ 560.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

Make Checks Payable to: SJGSL

Total Due \$ 560.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: COHANSEY SC

Item #	Description		Total
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TEAMS	3	\$140.00	\$ 420.00
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CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines			\$ 25.00
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Make Checks Payable to: SJGSL

Total Due			\$ 445.00
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Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: COLLINGSWOOD TRAVEL SOCCER

Item #	Description		Total
TEAMS	4	\$140.00	\$ 560.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 225.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 785.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: DELRAN SOCCER SC

Item #	Description		Total
TEAMS	5	\$140.00	\$ 700.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 105.00
Make Checks Payable to: SJGSL	Total Due		\$ 805.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: DEPTFORD SC

Item #	Description		Total
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TEAMS	7	\$140.00	\$ 980.00
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CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines			\$ 35.00
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Make Checks Payable to: SJGSL

Total Due			\$ 1,015.00
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Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: EAST GREENWICH SC

Item #	Description		Total
TEAMS	12	\$140.00	\$ 1,680.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			
		Total Due	\$ 1,680.00
Make Checks Payable to: SJGSL			
Sent via email			

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: EDGEWATER PARK

Item #	Description		Total
TEAMS	3	\$140.00	\$ 420.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

Make Checks Payable to: SJGSL

Total Due \$ 420.00

Sent via email

South Jersey Girls Soccer League
 C/O Mike Veneziani
 6 Stonegate Ct.
 Blackwood, NJ 08012

Invoice FALL 2018

Billed to: EGG HARBOR TWP SC

Item #	Description	Total
TEAMS	6	\$140.00 \$ 840.00
CREDIT FOR < 10 GAMES SCHEDULED	2 game	\$ (28.00)
Outstanding Fines		\$ 125.00
Payment		
Make Checks Payable to: SJGSL	Total Due	\$ 937.00
Sent via email		

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: ELK TWP SC

Item #	Description	Total
TEAMS	2	\$140.00
		\$ 280.00
CREDIT FOR < 10 GAMES SCHEDULED		
Outstanding Fines		\$ 100.00
Make Checks Payable to: SJGSL	Total Due	\$ 380.00
Sent via email		

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: EWING SA

Item #	Description	Total
TEAMS	0	\$140.00 \$ -
CREDIT FOR < 10 GAMES SCHEDULED		
Outstanding Fines		\$ 25.00
Make Checks Payable to: SJGSL	Total Due	\$ 25.00
Sent via email		

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: FLORENCE SC

Item #	Description		Total
TEAMS	2	\$140.00	\$ 280.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

Make Checks Payable to: SJGSL

Total Due \$ 280.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: FRANKLIN TWP SC

Item #	Description	Total
TEAMS	7	\$ 980.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games	\$ (28.00)
Outstanding Fines		\$ 25.00
Make Checks Payable to: SJGSL	Total Due	\$ 977.00
Sent via email		

South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice FALL 2018

Billed to:

GATEWAY UNITED

Item #

Description

Total

TEAMS

4

\$140.00

\$ 560.00

CREDIT FOR < 10 GAMES SCHEDULED

2 games

\$ (28.00)

Outstanding Fines

Make Checks Payable to: SJGSL

Total Due

\$ 532.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: GLASSBORO SC

Item #	Description		Total
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TEAMS	0	\$140.00	\$ -
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CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

Make Checks Payable to: SJGSL

Total Due \$ -

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: GLOUCESTER COUNTY UNION

Item #	Description		Total
TEAMS	2	\$140.00	\$ 280.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

Make Checks Payable to: SJGSL

Total Due \$ 280.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: HADDON TWP SC

Item #	Description		Total
TEAMS	5	\$140.00	\$ 700.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines \$ 40.00

Make Checks Payable to: SJGSL

Total Due \$ 740.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: HADDONFIELD SC

Item #	Description		Total
TEAMS	14	\$140.00	\$ 1,960.00
CREDIT FOR < 10 GAMES SCHEDULED	2 game		\$ (28.00)
Outstanding Fines			\$ 215.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 2,147.00

Sent via email

South Jersey Girls Soccer League
 C/O Mike Veneziani
 6 Stonegate Ct.
 Blackwood, NJ 08012

Invoice FALL 2018

Billed to: HAMILTON FC

Item #	Description		Total
TEAMS	5	\$140.00	\$ 700.00
CREDIT FOR < 10 GAMES SCHEDULED	1 games		\$ (14.00)
Outstanding Fines			\$ 65.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 751.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: HAMILTON ELITE FC

Item #	Description		Total
TEAMS	1	\$140.00	\$ 140.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 25.00
Make Checks Payable to: SJGSL	Total Due		\$ 165.00
Sent via email			

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: HAMMONTON YOUTH SC

Item #	Description	Total
TEAMS	4	\$140.00
		\$ 560.00
CREDIT FOR < 10 GAMES SCHEDULED		
Outstanding Fines		\$ 150.00
Make Checks Payable to: SJGSL		
	Total Due	\$ 710.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: HARRISON SC

Item #	Description	Total
TEAMS	12	\$140.00
		\$ 1,680.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games	\$ (28.00)
Outstanding Fines		\$ 165.00
Make Checks Payable to: SJGSL		
	Total Due	\$ 1,817.00
Sent via email		

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: HIGHLAND SC

Item #	Description	Total
TEAMS	11	\$140.00
		\$ 1,540.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games	\$ (28.00)
Outstanding Fines		\$ 20.00
Make Checks Payable to: SJGSL		
	Total Due	\$ 1,532.00
Sent via email		

South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice FALL 2018

Billed to:

INDIAN MILLS SC

Item #

Description

Total

TEAMS

3

\$140.00

\$ 420.00

CREDIT FOR < 10 GAMES SCHEDULED

2 games

\$ (28.00)

Outstanding Fines

\$ 95.00

Make Checks Payable to: SJGSL

Total Due

\$ 487.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: LAC SOCCER ASSOC

Item #	Description		Total
TEAMS	0	\$140.00	\$ -
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			
Make Checks Payable to: SJGSL			
		Total Due	\$ -
Sent via email			

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: LARWENCE HAMNETT SC

Item #	Description	Total
		\$ -
TEAMS	2	\$140.00
		\$ 280.00
CREDIT FOR < 10 GAMES SCHEDULED		
Outstanding Fines		\$ 25.00
Make Checks Payable to: SJGSL		
	Total Due	\$ 305.00
Sent via email		

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: LOGAN SC

Item #	Description	Total
		\$ -
TEAMS	6	\$ 840.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

Make Checks Payable to: SJGSL

Total Due \$ 840.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: MAINLAND UNITED SC

Item #	Description		Total
TEAMS	8	\$140.00	\$ 1,120.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 260.00
Make Checks Payable to: SJGSL	Total Due		\$ 1,380.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: MANTUA TWP SC

Item #	Description	Total
TEAMS	10	\$140.00
		\$ 1,400.00
CREDIT FOR < 10 GAMES SCHEDULED	3 games	\$ (42.00)
Outstanding Fines		\$ 25.00
Make Checks Payable to: SJGSL		
	Total Due	\$ 1,383.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: MAPLE SHADE SC

Item #	Description	Total
TEAMS	5	\$140.00 \$ 700.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games	\$ (28.00)
Outstanding Fines		\$ 115.00
Make Checks Payable to: SJGSL	Total Due	\$ 787.00
Sent via email		

South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice FALL 2018

Billed to:

MARLTON SC

Item #

Description

Total

TEAMS

14

\$140.00

\$ 1,960.00

CREDIT FOR < 10 GAMES SCHEDULED

2 games

\$ (28.00)

Outstanding Fines

\$ 25.00

Make Checks Payable to: SJGSL

Total Due

\$ 1,957.00

Sent via email

South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice FALL 2018

Billed to:

MEDFORD SC

Item #

Description

Total

TEAMS

11

\$140.00

\$ 1,540.00

CREDIT FOR < 10 GAMES SCHEDULED

1 game

\$ (14.00)

Outstanding Fines

\$ 625.00

Make Checks Payable to: SJGSL

Total Due

\$ 2,151.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: MEDFORD STRIKERS

Item #	Description		Total
TEAMS	5	\$140.00	\$ 700.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 75.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 775.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: MILLVILLE SC

Item #	Description	Total
TEAMS	2	\$140.00 \$ 280.00
CREDIT FOR < 10 GAMES SCHEDULED		
Outstanding Fines		\$ 125.00
Make Checks Payable to: SJGSL	Total Due	\$ 405.00

Sent via email

South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice FALL 2018

Billed to:

MONROE TWP SC

Item #

Description

Total

TEAMS

11

\$140.00

\$ 1,540.00

CREDIT FOR < 10 GAMES SCHEDULED

2 games

\$ (28.00)

Outstanding Fines

\$ 95.00

Make Checks Payable to: SJGSL

Total Due

\$ 1,607.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: MOORESTOWN SC

Item #	Description	Total
TEAMS	14	\$140.00
		\$ 1,960.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games	\$ (28.00)
Outstanding Fines		\$ 650.00
Make Checks Payable to: SJGSL	Total Due	\$ 2,582.00

Sent via email

South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice FALL 2018

Billed to:

MULLICA REC

Item #

Description

Total

TEAMS

2

\$140.00

\$ 280.00

CREDIT FOR < 10 GAMES SCHEDULED

2 games

\$ (28.00)

Outstanding Fines

\$ 50.00

Make Checks Payable to: SJGSL

Total Due

\$ 302.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: NORTHERN BURLINGTON SC

Item #	Description	Total
TEAMS	3	\$140.00 \$ 420.00
CREDIT FOR < 10 GAMES SCHEDULED		
Outstanding Fines		\$ 50.00
Make Checks Payable to: SJGSL	Total Due	\$ 470.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: PAL - RIV SC

Item #	Description	Total
TEAMS	7	\$140.00
		\$ 980.00
Outstanding Fines		\$ 150.00
CREDIT FOR < 10 GAMES SCHEDULED		
Make Checks Payable to: SJGSL		
	Total Due	\$ 1,130.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: PEMBERTON SC

Item #	Description	Total
TEAMS	3	\$ 420.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games	\$ (28.00)
Outstanding Fines		\$ 25.00
Make Checks Payable to: SJGSL	Total Due	\$ 417.00
Sent via email		

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: PENNSGROVE SC

Item #	Description	Total
TEAMS	2	\$140.00 \$ 280.00
CREDIT FOR < 10 GAMES SCHEDULED		
Outstanding Fines		\$ 85.00
Make Checks Payable to: SJGSL	Total Due	\$ 365.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: PENNSVILLE SC

Item #	Description	Total
TEAMS	4	\$140.00 \$ 560.00
CREDIT FOR < 10 GAMES SCHEDULED		
Outstanding Fines		\$ 135.00
Make Checks Payable to: SJGSL		
	Total Due	\$ 695.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: PITMAN SC

Item #	Description	Total
TEAMS	7	\$140.00 \$ 980.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games	\$ (28.00)
Outstanding Fines		\$ 40.00
Make Checks Payable to: SJGSL	Total Due	\$ 992.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to:

PITTSGROVE SC

Item #	Description		Total
TEAMS	3	\$140.00	\$ 420.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 15.00
Make Checks Payable to: SJGSL	Total Due		\$ 435.00
Sent via email			

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: PYAA SC

Item #	Description	Total
TEAMS	3	\$140.00 \$ 420.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games	\$ (28.00)
Outstanding Fines		\$ 100.00
Make Checks Payable to: SJGSL	Total Due	\$ 492.00
Sent via email		

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: RANCOCAS VALLEY SC

Item #	Description		Total
TEAMS	9	\$140.00	\$ 1,260.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games		\$ (28.00)
Outstanding Fines			\$ 150.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 1,382.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: RUNNEMEDE

Item #	Description		Total
TEAMS	2	\$140.00	\$ 280.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

Make Checks Payable to: SJGSL

Total Due \$ 280.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: SENECA UNITED SC

Item #	Description	Total
TEAMS	4	\$140.00 \$ 560.00
CREDIT FOR < 10 GAMES SCHEDULED		
Outstanding Fines		\$ 15.00
Make Checks Payable to: SJGSL	Total Due	\$ 575.00
Sent via email		

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: SJ ELITE BARONS SC

Item #	Description	Total
TEAMS	3	\$140.00 \$ 420.00
Outstanding Fines		\$ 50.00
PAYMENT		\$ (470.00)
Make Checks Payable to: SJGSL	Total Due	\$ -
Sent via email		

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: SOUTH HARRISON SC

Item #	Description	Total
TEAMS	4	\$140.00 \$ 560.00
CREDIT FOR < 10 GAMES SCHEDULED		
Outstanding Fines		\$ 125.00
Make Checks Payable to: SJGSL	Total Due	\$ 685.00
Sent via email		

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: **SWEDSBORO-WOOLWICH SC**

Item #	Description	Total
TEAMS	5	\$ 700.00
CREDIT FOR < 10 GAMES SCHEDULED	1 game	\$ (14.00)
Outstanding Fines		\$ 75.00
Make Checks Payable to: SJGSL	Total Due	\$ 761.00

Sent via email

South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice FALL 2018

Billed to:

TAR KILL SC

Item #

Description

Total

TEAMS

5

\$140.00

\$ 700.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

Make Checks Payable to: SJGSL

Total Due

\$ 700.00

Sent via email

South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice FALL 2018

Billed to:

TBAA SC

Item #

Description

Total

TEAMS

15

\$140.00

\$ 2,100.00

CREDIT FOR < 10 GAMES SCHEDULED

3 games

\$ (42.00)

Outstanding Fines

\$ 70.00

Make Checks Payable to: SJGSL

Total Due

\$ 2,128.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: UPPER TWP SC

Item #	Description	Total
TEAMS	5	\$140.00 \$ 700.00
CREDIT FOR < 10 GAMES SCHEDULED		
Outstanding Fines		\$ 75.00
Make Checks Payable to: SJGSL	Total Due	\$ 775.00
Sent via email		

South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice FALL 2018

Billed to:

VINELAND SC

Item #

Description

Total

TEAMS

5

\$140.00

\$ 700.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

Make Checks Payable to: SJGSL

Total Due

\$ 700.00

Sent via email

South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice FALL 2018

Billed to:

VOORHEES SC

Item #

Description

Total

TEAMS

10

\$140.00

\$ 1,400.00

CREDIT FOR < 10 GAMES SCHEDULED

2 games

\$ (28.00)

Outstanding Fines

\$ 40.00

Make Checks Payable to: SJGSL

Total Due

\$ 1,412.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: WASHINGTON TWP SC

Item #	Description	Total
TEAMS	14	\$140.00
		\$ 1,960.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games	\$ (28.00)
Outstanding Fines		\$ 55.00
Make Checks Payable to: SJGSL		
	Total Due	\$ 1,987.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: WEST DEPTFORD SC

Item #	Description	Total
TEAMS	11	\$140.00 \$ 1,540.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games	\$ (28.00)
Outstanding Fines		
Make Checks Payable to: SJGSL		
	Total Due	\$ 1,512.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: WINSLOW SC

Item #	Description		Total
TEAMS	2	\$140.00	\$ 280.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

Make Checks Payable to: SJGSL

Total Due \$ 280.00

Sent via email

South Jersey Girls Soccer League
C/O Mike Veneziani
6 Stonegate Ct.
Blackwood, NJ 08012

Invoice FALL 2018

Billed to: WOODBURY SC

Item #	Description		Total
TEAMS	3	\$140.00	\$ 420.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

Make Checks Payable to: SJGSL

Total Due \$ 420.00

Sent via email

