

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

Invoice SPRING 2019

Billed to: Absecon SC

Item #	Description		
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TEAMS	3	\$140.00	\$ 420.00
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Outstanding Fines			\$ 365.00
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Make Checks Payable to: SJGSL

Total Due			\$ 785.00
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Sent via email

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

Invoice SPRING 2019

Billed to: ATLANTIC UNITED SC

Item #	Description		Total
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TEAMS	6	\$140.00	\$ 840.00
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CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines			\$ 10.00
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Make Checks Payable to: SJGSL

Total Due			\$ 850.00
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Sent via email

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

Invoice SPRING 2019

**Billed to:** AUDUBON 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 SPRING 2019

**Billed to:** BARRINGTON 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 SPRING 2019

**Billed to:** BERLIN SC

Item #	Description		Total
TEAMS	3	\$140.00	\$ 420.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 30.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 450.00

Sent via email

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

Invoice SPRING 2019

Billed to: BORDENTOWN SC

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

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 SPRING 2019

**Billed to:** BURLINGTON COUNTY SOCCER ACADEMY

Item #	Description		Total
TEAMS	2	\$140.00	\$ 280.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 15.00
		<b>Total Due</b>	<b>\$ 295.00</b>
Make Checks Payable to: SJGSL			
<b>Sent via email</b>			

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

Invoice SPRING 2019

Billed to: BURLINGTON TWP 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 SPRING 2019

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			\$ 65.00
Make Checks Payable to: SJGSL	Total Due		\$ 737.00

Sent via email

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

Invoice SPRING 2019

**Billed to:** CHERRY HILL FC

Item #	Description		Total
TEAMS	6	\$140.00	\$ 840.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 15.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 855.00
Sent via email			

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

Invoice SPRING 2019

**Billed to:** CHERRY HILL SOCCER CLUB

Item #	Description	Total
TEAMS	15	\$140.00 \$ 2,100.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games	\$ (28.00)
Outstanding Fines		\$ 30.00
Make Checks Payable to: SJGSL	Total Due	\$ 2,102.00

Sent via email

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

Invoice SPRING 2019

**Billed to:** CINNAMINSON SC

Item #	Description		Total
TEAMS	9	\$140.00	\$ 1,260.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

Make Checks Payable to: SJGSL

**Total Due** \$ 1,260.00

Sent via email

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

Invoice SPRING 2019

Billed to: CLAYTON 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



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

Invoice SPRING 2019

Billed to: COLLINGSWOOD TRAVEL SOCCER

Item #	Description		Total
TEAMS	4	\$140.00	\$ 560.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 10.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 570.00

Sent via email

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

Invoice SPRING 2019

Billed to: DELRAN SOCCER SC

Item #	Description		Total
TEAMS	4	\$140.00	\$ 560.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 910.00
Make Checks Payable to: SJGSL	Total Due		\$ 1,470.00

Sent via email



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

Invoice SPRING 2019

Billed to: DEPTFORD SC

Item #	Description		Total
TEAMS	7	\$140.00	\$ 980.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 25.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 1,005.00

Sent via email





South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice SPRING 2019

Billed to:

EGG HARBOR TWP SC

Item #

Description

Total

TEAMS

6

\$140.00

\$ 840.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

Payment

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 SPRING 2019

**Billed to:** ELK TWP 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 SPRING 2019

Billed to: EWING SA

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 SPRING 2019

**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 SPRING 2019

**Billed to:** FRANKLIN TWP SC

Item #	Description		Total
TEAMS	7	\$140.00	\$ 980.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 40.00
Make Checks Payable to: SJGSL	Total Due		\$ 1,020.00
Sent via email			



South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice SPRING 2019

Billed to:

GATEWAY UNITED

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 SPRING 2019

Billed to:

HADDON HEIGHTS SC

Item #

Description

Total

TEAMS

6

\$140.00

\$ 840.00

CREDIT FOR < 10 GAMES SCHEDULED

2 games

\$ (28.00)

Outstanding Fines

\$ 10.00

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 SPRING 2019

Billed to: HADDON TWP SC

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

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines \$ 110.00

Make Checks Payable to: SJGSL

Total Due \$ 810.00

Sent via email

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

Invoice SPRING 2019

**Billed to:** HADDONFIELD SC

Item #	Description		Total
TEAMS	14	\$140.00	\$ 1,960.00
CREDIT FOR < 10 GAMES SCHEDULED	4 games		\$ (56.00)
Outstanding Fines			\$ 235.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 2,139.00

Sent via email

South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice SPRING 2019

Billed to:

HAMILTON FC

Item #

Description

Total

TEAMS

6

\$140.00

\$ 840.00

CREDIT FOR < 10 GAMES SCHEDULED

2 games

\$ (28.00)

Outstanding Fines

\$ 10.00

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 SPRING 2019

**Billed to:** HAMILTON ELITE FC

Item #	Description		Total
TEAMS	1	\$140.00	\$ 140.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games		\$ (28.00)
Outstanding Fines			\$ 90.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 202.00
Sent via email			



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

Invoice SPRING 2019

Billed to: HAMMONTON YOUTH SC

Item #	Description	Total
TEAMS	4	\$140.00 \$ 560.00
CREDIT FOR < 10 GAMES SCHEDULED		
Outstanding Fines		\$ 10.00
Make Checks Payable to: SJGSL		
	Total Due	\$ 570.00
Sent via email		

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

Invoice SPRING 2019

**Billed to:** HARRISON SC

Item #	Description		Total
TEAMS	10	\$140.00	\$ 1,400.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 180.00
Hybrid Event Teams	1	\$ 140.00	\$ 140.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 1,720.00
Sent via email			

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

Invoice SPRING 2019

**Billed to:** HIGHLAND SC

Item #	Description	Total
TEAMS	10	\$140.00 \$ 1,400.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games	\$ (28.00)
Outstanding Fines		\$ 65.00
Make Checks Payable to: SJGSL	Total Due	\$ 1,437.00

Sent via email

South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice SPRING 2019

Billed to:

INDIAN MILLS 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 SPRING 2019

**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 SPRING 2019

**Billed to:** LAWRENCE 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		
	<b>Total Due</b>	<b>\$ 305.00</b>

Sent via email

South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice SPRING 2019

Billed to:

LOGAN SC

Item #

Description

Total

\$ -

TEAMS

6

\$140.00

\$ 840.00

CREDIT FOR < 10 GAMES SCHEDULED

2 games

\$ (28.00)

Outstanding Fines

Make Checks Payable to: SJGSL

Total Due

\$ 812.00

Sent via email

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

Invoice SPRING 2019

**Billed to:** MAINLAND UNITED SC

Item #	Description		Total
TEAMS	7	\$140.00	\$ 980.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 25.00
Make Checks Payable to: SJGSL	Total Due		\$ 1,005.00

Sent via email



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

Invoice SPRING 2019

**Billed to:** MANTUA TWP SC

Item #	Description		Total
TEAMS	8	\$140.00	\$ 1,120.00
Hybrid Event Teams	1	\$ 140.00	\$ 140.00
CREDIT FOR < 10 GAMES SCHEDULED	3 games		\$ (42.00)
Outstanding Fines			\$ 15.00
Make Checks Payable to: SJGSL			
	<b>Total Due</b>		<b>\$ 1,233.00</b>

Sent via email

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

Invoice SPRING 2019

**Billed to:** MAPLE SHADE SC

Item #	Description		Total
TEAMS	5	\$140.00	\$ 700.00
Fall Crossover Teams	1	\$50.00	\$ 50.00
CREDIT FOR < 10 GAMES SCHEDULED	1 games		\$ (14.00)
Outstanding Fines			\$ 75.00
Make Checks Payable to: SJGSL			
	<b>Total Due</b>		<b>\$ 811.00</b>

Sent via email

South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice SPRING 2019

Billed to:

MARLTON SC

Item #

Description

Total

TEAMS

13

\$140.00

\$ 1,820.00

CREDIT FOR < 10 GAMES SCHEDULED

2 games

\$ (28.00)

Outstanding Fines

\$ 75.00

Fall Crossover Teams

1

\$ 50.00

\$ 50.00

Hybrid Event Teams

2

\$ 140.00

\$ 280.00

Make Checks Payable to: SJGSL

Total Due

\$ 2,197.00

Sent via email

South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice SPRING 2019

Billed to:

MEDFORD SC

Item #

Description

Total

TEAMS

11

\$140.00

\$ 1,540.00

CREDIT FOR < 10 GAMES SCHEDULED

2 games

\$ (28.00)

Outstanding Fines

\$ 313.00

Make Checks Payable to: SJGSL

Total Due

\$ 1,825.00

Sent via email

South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice SPRING 2019

Billed to:

MEDFORD STRIKERS

Item #

Description

Total

TEAMS

5

\$140.00

\$ 700.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

\$ 15.00

Make Checks Payable to: SJGSL

Total Due

\$ 715.00

Sent via email

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

Invoice SPRING 2019

**Billed to:** MILLVILLE 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 SPRING 2019

**Billed to:** MONROE TWP SC

Item #	Description		Total
TEAMS	9	\$140.00	\$ 1,260.00
Fall Crossover Teams	1	\$ 50.00	\$ 50.00
Hybrid Event Teams	1	\$ 140.00	\$ 140.00
CREDIT FOR < 10 GAMES SCHEDULED	3 games		\$ (42.00)
Outstanding Fines			\$ 80.00
Make Checks Payable to: SJGSL			
	<b>Total Due</b>		<b>\$ 1,488.00</b>
<b>Sent via email</b>			

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

Invoice SPRING 2019

**Billed to:** MOORESTOWN SC

Item #	Description	Total
TEAMS	12	\$140.00
		\$ 1,680.00
CREDIT FOR < 10 GAMES SCHEDULED	3 games	\$ (42.00)
Outstanding Fines		\$ 155.00
Make Checks Payable to: SJGSL	Total Due	\$ 1,793.00

Sent via email





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

Invoice SPRING 2019

Billed to: MULLICA REC

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

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines \$ 15.00

Make Checks Payable to: SJGSL

Total Due \$ 295.00

Sent via email

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

Invoice SPRING 2019

**Billed to:** NORTHERN BURLINGTON 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 SPRING 2019

**Billed to:** PAL - RIV SC

Item #	Description	Total
TEAMS	7	\$140.00 \$ 980.00
Outstanding Fines		\$ 275.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games	\$ (28.00)
Make Checks Payable to: SJGSL	Total Due	\$ 1,227.00
Sent via email		

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

Invoice SPRING 2019

**Billed to:** PEMBERTON SC

Item #	Description	Total
TEAMS	3	\$140.00 \$ 420.00
CREDIT FOR < 10 GAMES SCHEDULED		
Outstanding Fines		\$ 90.00
Make Checks Payable to: SJGSL	Total Due	\$ 510.00
Sent via email		

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

Invoice SPRING 2019

**Billed to:** PENNSGROVE SC

Item #	Description	Total
TEAMS	1	\$140.00
		\$ 140.00
CREDIT FOR < 10 GAMES SCHEDULED		
Outstanding Fines		\$ 100.00
Make Checks Payable to: SJGSL		
	Total Due	\$ 240.00

Sent via email

South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice SPRING 2019

Billed to:

PENNSVILLE SC

Item #

Description

Total

TEAMS

1

\$140.00

\$ 140.00

CREDIT FOR < 10 GAMES SCHEDULED

2 games

\$ (28.00)

Outstanding Fines

\$ 40.00

Make Checks Payable to: SJGSL

Total Due

\$ 152.00

Sent via email

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

Invoice SPRING 2019

Billed to: PITMAN SC

Item #	Description		Total
TEAMS	6	\$140.00	\$ 840.00
CREDIT FOR < 10 GAMES SCHEDULED	1 game		\$ (14.00)
Outstanding Fines			\$ 115.00
Make Checks Payable to: SJGSL	Total Due		\$ 941.00

Sent via email



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

Invoice SPRING 2019

Billed to:

PITTSBORO SC

Item #

Description

Total

TEAMS

3

\$140.00

\$ 420.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

\$ 35.00

Make Checks Payable to: SJGSL

Total Due

\$ 455.00

Sent via email

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

Invoice SPRING 2019

**Billed to:** PYAA 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 SPRING 2019

Billed to: RANCOCAS VALLEY SC

Item #	Description		Total
TEAMS	10	\$140.00	\$ 1,400.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 110.00
Fall Crossover Teams	1	\$ 50.00	\$ 50.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 1,560.00
Sent via email			

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

Invoice SPRING 2019

Billed to: RUNNEMEDE

Item #	Description	Total
TEAMS	2	\$140.00 \$ 280.00
CREDIT FOR < 10 GAMES SCHEDULED		
Outstanding Fines		\$ 50.00
Make Checks Payable to: SJGSL	Total Due	\$ 330.00

Sent via email

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

Invoice SPRING 2019

**Billed to:** SENECA UNITED 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 SPRING 2019

**Billed to:** SJ ELITE BARONS SC

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

Outstanding Fines

PAYMENT

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 SPRING 2019

**Billed to:** SOUTH HARRISON SC

Item #	Description	Total
TEAMS	2	\$140.00 \$ 280.00
CREDIT FOR < 10 GAMES SCHEDULED	4 games	\$ (56.00)
Outstanding Fines		\$ 145.00
Make Checks Payable to: SJGSL	Total Due	\$ 369.00

Sent via email





South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice SPRING 2019

Billed to:

TAR KILL 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 SPRING 2019

Billed to: TBAA SC

Item #	Description		Total
TEAMS	10	\$140.00	\$ 1,400.00
Hybrid Event Teams	2	\$ 140.00	\$ 280.00
CREDIT FOR < 10 GAMES SCHEDULED	4 games		\$ (56.00)
Outstanding Fines			
Make Checks Payable to: SJGSL			
	Total Due		\$ 1,624.00
Sent via email			

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

Invoice SPRING 2019

**Billed to:** UPPER TWP 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 SPRING 2019

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 SPRING 2019

Billed to:

VOORHEES SC

Item #

Description

Total

TEAMS

11

\$140.00

\$ 1,540.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

Make Checks Payable to: SJGSL

Total Due

\$ 1,540.00

Sent via email

South Jersey Girls Soccer League  
C/O Mike Veneziani  
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Blackwood, NJ 08012

Invoice SPRING 2019

**Billed to:** WASHINGTON TWP SC

Item #	Description	Total
TEAMS	13	\$140.00 \$ 1,820.00
Hybrid Event Teams	1	\$ 140.00 \$ 140.00
CREDIT FOR < 10 GAMES SCHEDULED	1 game	\$ (14.00)
Outstanding Fines		\$ 500.00
Make Checks Payable to: SJGSL	Total Due	\$ 2,446.00

Sent via email

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

Invoice SPRING 2019

Billed to: WEST DEPTFORD SC

Item #	Description	Total
TEAMS	10	\$140.00 \$ 1,400.00
CREDIT FOR < 10 GAMES SCHEDULED	1 game	\$ (14.00)
Outstanding Fines		
Make Checks Payable to: SJGSL		
	Total Due	\$ 1,386.00

Sent via email

South Jersey Girls Soccer League  
C/O Mike Veneziani  
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Blackwood, NJ 08012

Invoice SPRING 2019

Billed to: WINSLOW SC

Item #	Description		Total
TEAMS	3	\$140.00	\$ 420.00
Hybrid Event Teams	1	\$ 140.00	\$ 140.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			
Make Checks Payable to: SJGSL			
		Total Due	\$ 560.00
Sent via email			



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**Billed to:** WOODBURY 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 SPRING 2019

**Billed to:** WOODSTOWN SC

Item #	Description		Total
TEAMS	1	\$140.00	\$ 140.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

Make Checks Payable to: SJGSL

**Total Due** \$ 140.00

Sent via email