

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

Invoice SPRING 2018

Billed to: Absecon SC

Item #	Description		
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TEAMS	2	\$140.00	\$ 280.00
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Outstanding Fines

Make Checks Payable to: SJGSL

Total Due			\$ 280.00
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Sent via email

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

Invoice SPRING 2018

Billed to: ATLANTIC UNITED SC

Item #	Description		Total
TEAMS	7	\$140.00	\$ 980.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 125.00
Make Checks Payable to: SJGSL	Total Due		\$ 1,105.00

Sent via email

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

Invoice SPRING 2018

**Billed to:** AUDUBON SC

Item #	Description	Total
TEAMS	4	\$140.00 \$ 560.00
CREDIT FOR < 10 GAMES SCHEDULED		
Outstanding Fines		\$ 50.00
Make Checks Payable to: SJGSL	Total Due	\$ 610.00

Sent via email

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

Invoice SPRING 2018

**Billed to:** BARRINGTON SC

Item #	Description		Total
TEAMS	3	\$140.00	\$ 420.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 40.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 460.00
Sent via email			

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

Invoice SPRING 2018

**Billed to:** BERLIN SC

Item #	Description		Total
TEAMS	1	\$140.00	\$ 140.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 75.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 215.00
Sent via email			

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

Invoice SPRING 2018

Billed to: BORDENTOWN SC

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

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 2018

**Billed to:** BURLINGTON COUNTY SOCCER ACADEMY

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

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

Invoice SPRING 2018

Billed to: BURLINGTON TWP SC

Item #	Description		Total
TEAMS	3	\$140.00	\$ 420.00
CREDIT FOR < 10 GAMES SCHEDULED	1 game		\$ (14.00)
Outstanding Fines			\$ 25.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 431.00
Sent via email			



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

Invoice SPRING 2018

Billed to: CAPE EXPRESS 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			\$ 50.00
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Make Checks Payable to: SJGSL

Total Due			\$ 890.00
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Sent via email

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

Invoice SPRING 2018

**Billed to:** CHERRY HILL FC

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 SPRING 2018

**Billed to:** CHERRY HILL SOCCER CLUB

Item #	Description		Total
TEAMS	14	\$140.00	\$ 1,960.00
CREDIT FOR < 10 GAMES SCHEDULED	4 games		\$ (56.00)
Outstanding Fines			\$ 25.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 1,929.00

Sent via email

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

Invoice SPRING 2018

**Billed to:** CINNAMINSON SC

Item #	Description		Total
TEAMS	7	\$140.00	\$ 980.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

Make Checks Payable to: SJGSL

Total Due \$ 980.00

Sent via email

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

Invoice SPRING 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 SPRING 2018

Billed to: COHANSEY SC

Item #	Description		Total
TEAMS	3	\$140.00	\$ 420.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games		\$ (28.00)
Outstanding Fines			\$ 50.00
Make Checks Payable to: SJGSL	Total Due		\$ 442.00

Sent via email

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

Invoice SPRING 2018

Billed to: COLLINGSWOOD TRAVEL SOCCER

Item #	Description		Total
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TEAMS	5	\$140.00	\$ 700.00
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CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines			\$ 15.00
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Make Checks Payable to: SJGSL

Total Due			\$ 715.00
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Sent via email

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

Invoice SPRING 2018

Billed to: DELRAN SOCCER SC

Item #	Description		Total
TEAMS	8	\$140.00	\$ 1,120.00
CREDIT FOR < 10 GAMES SCHEDULED	3 games		\$ (42.00)
Outstanding Fines			\$ 120.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 1,198.00

Sent via email



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

Invoice SPRING 2018

Billed to: DEPTFORD SC

Item #	Description		Total
TEAMS	8	\$140.00	\$ 1,120.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

Make Checks Payable to: SJGSL

Total Due \$ 1,120.00

Sent via email



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

Invoice SPRING 2018

**Billed to:** EDGEWATER PARK

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 2018

Billed to: EGG HARBOR TWP SC

Item #	Description	Total
TEAMS	7	\$140.00 \$ 980.00
CREDIT FOR < 10 GAMES SCHEDULED	1 game	\$ (14.00)
Outstanding Fines		\$ 90.00
Payment		
Make Checks Payable to: SJGSL	Total Due	\$ 1,056.00
Sent via email		



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

Invoice SPRING 2018

**Billed to:** EWING SA

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 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 SPRING 2018

**Billed to:** FRANKLIN TWP SC

Item #	Description		Total
TEAMS	5	\$140.00	\$ 700.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 205.00
Make Checks Payable to: SJGSL	Total Due		\$ 905.00
Sent via email			



South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice SPRING 2018

Billed to:

GATEWAY UNITED

Item #

Description

Total

TEAMS

1

\$140.00

\$ 140.00

CREDIT FOR < 10 GAMES SCHEDULED

1 games

\$ (14.00)

Outstanding Fines

Make Checks Payable to: SJGSL

Total Due

\$ 126.00

Sent via email

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

Invoice SPRING 2018

**Billed to:** GLASSBORO SC

Item #	Description		Total
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TEAMS	2	\$140.00	\$ 280.00
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CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines			\$ 100.00
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Make Checks Payable to: SJGSL

Total Due			\$ 380.00
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Sent via email



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

Invoice SPRING 2018

Billed to: HADDON HEIGHTS SC

Item #	Description	Total
TEAMS	8	\$ 1,120.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games	\$ (28.00)
Outstanding Fines		\$ 70.00
Make Checks Payable to: SJGSL	Total Due	\$ 1,162.00
Sent via email		

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

Invoice SPRING 2018

Billed to: HADDON TWP SC

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 SPRING 2018

**Billed to:** HADDONFIELD SC

Item #	Description	Total
TEAMS	15	\$140.00
		\$ 2,100.00
CREDIT FOR < 10 GAMES SCHEDULED	1 game	\$ (14.00)
Outstanding Fines		\$ 370.00
Make Checks Payable to: SJGSL	Total Due	\$ 2,456.00

Sent via email

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

Invoice SPRING 2018

Billed to: HAMILTON FC

Item #	Description		Total
TEAMS	8	\$140.00	\$ 1,120.00
CREDIT FOR < 10 GAMES SCHEDULED	4 games		\$ (56.00)
Outstanding Fines			
PAYMENT			\$ (1,120.00)
Make Checks Payable to: SJGSL			
	Total Due		\$ (56.00)

Sent via email

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

Invoice SPRING 2018

**Billed to:** HAMILTON ELITE FC

Item #	Description		Total
TEAMS	1	\$140.00	\$ 140.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			
PAYMENT			\$ (140.00)
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 SPRING 2018

Billed to:

HAMMONTON YOUTH 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 2018

**Billed to:** HIGHLAND SC

Item #	Description	Total
TEAMS	8	\$140.00
		\$ 1,120.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

Make Checks Payable to: SJGSL

**Total Due** \$ 1,120.00

Sent via email

South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice SPRING 2018

Billed to:

INDIAN MILLS SC

Item #

Description

Total

TEAMS

4

\$140.00

\$ 560.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

\$ 200.00

Make Checks Payable to: SJGSL

Total Due

\$ 760.00

Sent via email

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

Invoice SPRING 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 SPRING 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		
	<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 2018

Billed to:

LOGAN SC

Item #

Description

Total

\$ -

TEAMS

4

\$140.00

\$ 560.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

\$ 75.00

Make Checks Payable to: SJGSL

Total Due

\$ 635.00

Sent via email

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

Invoice SPRING 2018

**Billed to:** MAINLAND UNITED SC

Item #	Description		Total
TEAMS	8	\$140.00	\$ 1,120.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			\$ 40.00
Make Checks Payable to: SJGSL	Total Due		\$ 1,160.00
Sent via email			



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

Invoice SPRING 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		\$ 55.00
Make Checks Payable to: SJGSL		
	<b>Total Due</b>	<b>\$ 1,413.00</b>

Sent via email

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

Invoice SPRING 2018

**Billed to:** MAPLE SHADE SC

Item #	Description	Total
TEAMS	6	\$ 140.00
		\$ 840.00
CREDIT FOR < 10 GAMES SCHEDULED	4 games	\$ (56.00)
Outstanding Fines		
Make Checks Payable to: SJGSL		
	<b>Total Due</b>	<b>\$ 784.00</b>

Sent via email

South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice SPRING 2018

Billed to:

MARLTON SC

Item #

Description

Total

TEAMS

15

\$140.00

\$ 2,100.00

CREDIT FOR < 10 GAMES SCHEDULED

4 games

\$ (56.00)

Outstanding Fines

\$ 95.00

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 2018

**Billed to:** MEDFORD SC

Item #	Description	Total
TEAMS	12	\$140.00
		\$ 1,680.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games	\$ (28.00)
Outstanding Fines		\$ 75.00
PAYMENT	Blue Diamonds	\$ (140.00)
Make Checks Payable to: SJGSL		
	<b>Total Due</b>	<b>\$ 1,587.00</b>

Sent via email

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

Invoice SPRING 2018

**Billed to:** MEDFORD STRIKERS

Item #	Description		Total
TEAMS	3	\$140.00	\$ 420.00
CREDIT FOR < 10 GAMES SCHEDULED	3 games		\$ (42.00)
Outstanding Fines			
PAYMENT			\$ (560.00)
Make Checks Payable to: SJGSL			
	<b>Total Due</b>		<b>\$ (182.00)</b>

Sent via email

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

Invoice SPRING 2018

**Billed to:** MILLVILLE SC

Item #	Description	Total
TEAMS	3	\$140.00 \$ 420.00
CREDIT FOR < 10 GAMES SCHEDULED		
Outstanding Fines		\$ 60.00
Make Checks Payable to: SJGSL		
	Total Due	\$ 480.00
Sent via email		

South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice SPRING 2018

Billed to:

MONROE TWP SC

Item #

Description

Total

TEAMS

9

\$140.00

\$ 1,260.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

\$ 185.00

Make Checks Payable to: SJGSL

Total Due

\$ 1,445.00

Sent via email

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

Invoice SPRING 2018

**Billed to:** MOORESTOWN SC

Item #	Description	Total
TEAMS	13	\$140.00
		\$ 1,820.00
CREDIT FOR < 10 GAMES SCHEDULED	3 games	\$ (42.00)
Outstanding Fines		\$ 90.00
Make Checks Payable to: SJGSL	Total Due	\$ 1,868.00

Sent via email



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

Invoice SPRING 2018

**Billed to:** MT. LAUREL UNITED SC

Item #	Description		Total
TEAMS	12	\$140.00	\$ 1,680.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games		\$ (28.00)
Outstanding Fines			\$ 225.00
Make Checks Payable to: SJGSL			
	Total Due		\$ 1,877.00

Sent via email

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

Invoice SPRING 2018

Billed to: MULLICA REC

Item #	Description	Total
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TEAMS	2	\$140.00	\$ 280.00
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CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines			\$ 75.00
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PAYMENT			\$ (75.00)
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Make Checks Payable to: SJGSL

Total Due			\$ 280.00
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Sent via email

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

Invoice SPRING 2018

**Billed to:** NORTHERN BURLINGTON 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 2018

**Billed to:** PAL - RIV SC

Item #	Description	Total
TEAMS	6	\$140.00
		\$ 840.00
Outstanding Fines		\$ 15.00
CREDIT FOR < 10 GAMES SCHEDULED		
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 2018

**Billed to:** PEMBERTON 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 2018

**Billed to:** PENNSGROVE SC

Item #	Description	Total
TEAMS	3	\$140.00 \$ 420.00
CREDIT FOR < 10 GAMES SCHEDULED		
Outstanding Fines		\$ 195.00
Make Checks Payable to: SJGSL	Total Due	\$ 615.00

Sent via email

South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice SPRING 2018

Billed to:

PENNSVILLE SC

Item #

Description

Total

TEAMS

2

\$140.00

\$ 280.00

CREDIT FOR < 10 GAMES SCHEDULED

1 game

\$ (14.00)

Outstanding Fines

Make Checks Payable to: SJGSL

Total Due

\$ 266.00

Sent via email

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

Invoice SPRING 2018

Billed to: PITMAN SC

Item #	Description		Total
TEAMS	7	\$140.00	\$ 980.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines \$ 215.00

Make Checks Payable to: SJGSL

Total Due \$ 1,195.00

Sent via email



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

Invoice SPRING 2018

Billed to:

PITTSBORO SC

Item #

Description

Total

TEAMS

3

\$140.00

\$ 420.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

\$ 150.00

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 2018

**Billed to:** PYAA SC

Item #	Description	Total
TEAMS	3	\$ 420.00
CREDIT FOR < 10 GAMES SCHEDULED	1 game	\$ (14.00)
Outstanding Fines		\$ 15.00

Make Checks Payable to: SJGSL

**Total Due** \$ 421.00

Sent via email

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

Invoice SPRING 2018

**Billed to:** RANCOCAS VALLEY SC

Item #	Description		Total
TEAMS	11	\$140.00	\$ 1,540.00
CREDIT FOR < 10 GAMES SCHEDULED	1 game		\$ (14.00)
Outstanding Fines			\$ 65.00
Make Checks Payable to: SJGSL			
	<b>Total Due</b>		<b>\$ 1,591.00</b>

Sent via email

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

Invoice SPRING 2018

Billed to: RUNNEMEDE

Item #	Description	Total
TEAMS	1	\$140.00 \$ 140.00
CREDIT FOR < 10 GAMES SCHEDULED		
Outstanding Fines		\$ 15.00
Make Checks Payable to: SJGSL	Total Due	\$ 155.00

Sent via email

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

Invoice SPRING 2018

**Billed to:** SENECA UNITED SC

Item #	Description	Total
TEAMS	4	\$ 560.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games	\$ (28.00)
Outstanding Fines		\$ 15.00
Make Checks Payable to: SJGSL	Total Due	\$ 547.00

Sent via email

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

Invoice SPRING 2018

**Billed to:** SJ ELITE BARONS SC

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

Outstanding Fines

PAYMENT \$ (420.00)

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 SPRING 2018

**Billed to:** SOUTH HARRISON SC

Item #	Description		Total
TEAMS	5	\$140.00	\$ 700.00
CREDIT FOR < 10 GAMES SCHEDULED			
Outstanding Fines			
PAYMENT			\$ (700.00)
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 SPRING 2018

**Billed to:** **SWEDSBORO-WOOLWICH SC**

Item #	Description	Total
TEAMS	6	\$ 840.00
CREDIT FOR < 10 GAMES SCHEDULED	3 games	\$ (42.00)
Outstanding Fines		\$ 185.00
Make Checks Payable to: SJGSL	Total Due	\$ 983.00

Sent via email



South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice SPRING 2018

Billed to:

TAR KILL 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 2018

Billed to:

TBAA SC

Item #

Description

Total

TEAMS

13

\$140.00

\$ 1,820.00

CREDIT FOR < 10 GAMES SCHEDULED

3 games

\$ (42.00)

Outstanding Fines

\$ 75.00

Make Checks Payable to: SJGSL

Total Due

\$ 1,853.00

Sent via email

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

Invoice SPRING 2018

**Billed to:** UPPER TWP SC

Item #	Description	Total
TEAMS	7	\$140.00 \$ 980.00
CREDIT FOR < 10 GAMES SCHEDULED	1 game	\$ (14.00)
Outstanding Fines		\$ 25.00
Make Checks Payable to: SJGSL	Total Due	\$ 991.00

Sent via email

South Jersey Girls Soccer League

C/O Mike Veneziani

6 Stonegate Ct.

Blackwood, NJ 08012

Invoice SPRING 2018

Billed to:

VINELAND SC

Item #

Description

Total

TEAMS

4

\$140.00

\$ 560.00

CREDIT FOR < 10 GAMES SCHEDULED

Outstanding Fines

\$ 100.00

Make Checks Payable to: SJGSL

Total Due

\$ 660.00

Sent via email

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

Invoice SPRING 2018

**Billed to:** VOORHEES SC

Item #	Description	Total
TEAMS	12	\$140.00 \$ 1,680.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games	\$ (28.00)
Outstanding Fines		\$ 50.00
PAYMENT	Nitro U11	\$ (140.00)
Make Checks Payable to: SJGSL	Total Due	\$ 1,562.00

Sent via email

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

Invoice SPRING 2018

**Billed to:** WASHINGTON TWP SC

Item #	Description	Total
TEAMS	16	\$140.00
		\$ 2,240.00
CREDIT FOR < 10 GAMES SCHEDULED	2 games	\$ (28.00)
Outstanding Fines		\$ 130.00
Make Checks Payable to: SJGSL		
	Total Due	\$ 2,342.00

Sent via email

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

Invoice SPRING 2018

Billed to: WEST DEPTFORD 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  
6 Stonegate Ct.  
Blackwood, NJ 08012

Invoice SPRING 2018

**Billed to:** WINSLOW SC

Item #	Description	Total
TEAMS	4	\$ 560.00
CREDIT FOR < 10 GAMES SCHEDULED	1 game	\$ (14.00)
Outstanding Fines		\$ 25.00
Make Checks Payable to: SJGSL	Total Due	\$ 571.00
Sent via email		



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

Invoice SPRING 2018

**Billed to:** WOODBURY SC

Item #	Description	Total
TEAMS	3	\$140.00 \$ 420.00
CREDIT FOR < 10 GAMES SCHEDULED		
Outstanding Fines		\$ 10.00
Make Checks Payable to: SJGSL	Total Due	\$ 430.00
Sent via email		

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

Invoice SPRING 2018

**Billed to:** WOODSTOWN 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