South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct.					
Blackwood, NJ 08012					
Invoice SPRING 2018					
Billed to:		Absecon SC			
-					
Item #		Description			
TEAMS	2		\$140.00	\$	280.00
ILANIS			ψ1-0.00	Ψ	200.00
Outstanding Fines					
- Catotalianing Fillion					
Make Checks Payable to: SJGSL					
		Total Due		\$	280.00
Sent via email					

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South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct.					
Blackwood, NJ 08012					
Diadkwood, No 00012					
Invoice SPRING 2018					
IIIVOICE SPRING 2016				-	
DW 1		471 431710 1131777			
Billed to:		ATLANTIC UNITED SC			
Item #		Description		То	tal
TEAMS	7		\$140.00	\$	980.00
				-	
ODEDIT FOR 10 CAMES SOUFFRIER					
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines				\$	125.00
	1				
	+				
Make Checks Payable to: SJGSL	+				
mane Checks Fayable ID. 3303L	+	Total Due		\$	1,105.00
	+	I Olai Due		Ψ	1,103.00
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		Tota	al
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					
Jent via eman					

South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct.					
Blackwood, NJ 08012					
Invoice SPRING 2018					
D.W. 14		DADDINGTON			
Billed to:		BARRINGTON SC			
Item #		Description		Tota	al
77440			\$4.40.00		400.00
TEAMS	3		\$140.00	\$	420.00
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines				\$	40.00
Outstanding Fines				Ψ	70.00
Make Charles Paughte (s. 0100)					
Make Checks Payable to: SJGSL		Total Due		\$	460.00
		Total Duc		Ψ	700.00
Sent via email					

South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct. Blackwood, NJ 08012					
Diackwood, 140 00012					
Invoice SPRING 2018					
Billed to:		BERLIN SC			
Item #		Description		Tota	al
iteiii #		Description		101	41
TEAMS	1		\$140.00	\$	140.00
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines				\$	75.00
Outstanding Fines				Ψ	70.00
Make Checks Payable to: SJGSL		Total Due		\$	215.00
	+	Total Due		Φ_	215.00
Sent via email					
Com Tim Citient					

South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct.					
Blackwood, NJ 08012					
Invoice SPRING 2018					
Billed to:		BORDENTOWN SC			
L u		Dinti		Tota	s.L.
Item #		Description		101	al .
TEAMS	2		\$140.00	\$	280.00
TEAMO	-		ψ1-τ0.00	Ψ	200.00
Outstanding Fines					
Maka Chaska Payahla tay S ICSI					
Make Checks Payable to: SJGSL		Total Due		\$	280.00
		TOtal Due		Ψ	200.00
Sent via email					
Dent via cinan					
	<u>'</u>			1	

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					_
South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct.					
Blackwood, NJ 08012					
Invoice SPRING 2018					
Billed to:		BURLINGTON COUNTY	SOCCER ACADE	MY	
Item #		Description		Tot	al
item #		Description		100	ai
TEAMS	2		\$140.00	\$	280.00
			, , , , ,	<u> </u>	
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines				\$	15.00
				\$	295.00
Make Checks Payable to: SJGSL				+	200.00
Sent via email					

	$\overline{}$	_			
South Jersey Girls Soccer League					
C/O Mike Veneziani	_	-			
6 Stonegate Ct.		-			
Blackwood, NJ 08012	+	_			
Blackwood, No 00012					
Invoice SPRING 2018					
IIIVOIGE OF IXIIVO 2010					
Billed to:		BURLINGTON TWP SC			
Item #		Description		Tota	al
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					

					T
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
The state of the s		Description			
TEAMS	6		\$140.00	\$	840.00
1 EAWIO	+		Ψ140.00	Ψ	040.00
ODEDIT FOR AS CAMES COMEDINED					
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines				\$	50.00
Make Checks Payable to: SJGSL					
		Total Due		\$	890.00
Sent via email					
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					

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
item #		Description			Total
TEAMS	4		\$140.00	\$	560.00
			,	—	
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines				\$	15.00
Make Checks Payable to: SJGSL					
mano chicona i ayabic to. Cocc		Total Due		\$	575.00
				•	
Sent via email					

Courth James Cirls Cooper Lagrage					
South Jersey Girls Soccer League C/O Mike Veneziani					
6 Stonegate Ct.					
Blackwood, NJ 08012					
Invoice SPRING 2018					
Billed to:		CHERRY HILL SOCCER C	LUB		
Item #		Description			Tota
TEAMS	14		\$140.00	\$	1,960.0
TEAMO			ψ140.00	Ψ	1,300.00
CREDIT FOR < 10 GAMES SCHEDULED		4 games		\$	(56.00
Outstanding Fines				\$	25.0
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		
Blied to:				
Item #		Description		Total
iteiii #		Description		iotai
TEAMS	7		\$140.00	\$ 980.00
	_			
CREDIT FOR < 10 GAMES SCHEDULED				
Outstanding Fines				
Outstanding Fines				
Make Checks Payable to: SJGSL				
		Total Due		\$ 980.00
Sent via email				

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	,				
South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct.					
Blackwood, NJ 08012	+			+	
Diackwood, 140 00012					
1 - 1 - 2DDING 2042					
Invoice SPRING 2018					
Billed to:		CLAYTON SC			
Item #		Description			Total
<u> </u>	+			+	
TEAMS	4	+	\$140.00	\$	560.00
IEANIS	+		Ψ17U.UU	Ψ	300.00
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines					
	+			+	
<u> </u>	+			_	
	+	+		+	
<u> </u>					
				4-	
Make Checks Payable to: SJGSL					
		Total Due		\$	560.00
Sent via email					
				+	
	+	+		+	

		1			T
				_	
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
Itom #		Description			
TEAMS	3		\$140.00	\$	420.00
1 EAWIO	+		Ψ140.00	Ψ	420.00
ODEDIT FOR AN OAMED COLUED III ED		1			(00.00)
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					
Sont via onian					

South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct.					
Blackwood, NJ 08012					
Blackwood, NJ 00012					
L CORDING COAC					
Invoice SPRING 2018					
Billed to:		COLLINGSWOOD TRAVEL	SOCCER		
Item #		Description			Total
TEAMS	5		\$140.00	\$	700.00
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines				\$	15.00
Outstanding I mos					
Maka Okaala Basakia (a. 0.100)					
Make Checks Payable to: SJGSL		Tatal Day		•	745.00
		Total Due		\$	715.00
Sent via email					

South Jersey Girls Soccer League				
C/O Mike Veneziani				
6 Stonegate Ct.				
Blackwood, NJ 08012				
Diagramoba, No 60012				
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
Itom "		2 ccc. puc.		
TEAMS	8		\$140.00	\$ 1,120.00
TEAMO			Ψ1-0.00	Ψ 1,120.00
CREDIT FOR < 10 GAMES SCHEDULED				
CREDIT FOR < 10 GAMES SCHEDULED				
O total Par Flori				
Outstanding Fines				
Make Checks Payable to: SJGSL				
		Total Due		\$ 1,120.00
Sent via email				

			_	
			+	
	EAST GREENWICH SC			
			+	
	Description		Tot	tal
11		\$140.00	\$	1,540.00
			+	
	2 games		\$	(28.00
			\$	25.00
			_	
	Total Due		\$	1,537.00
			+	
			+-	
	11	11	Description 11 \$140.00 2 games	Description

South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct.					
Blackwood, NJ 08012					
Invoice SPRING 2018					
Billed to:		EDGEWATER PARK			
Item #		Description		Tot	al
		•			
TEAMS	2		\$140.00	\$	280.00
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines					
<u> </u>					
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					
During to		FOO HARRON TWO OO			
Billed to:		EGG HARBOR TWP SC			
Item #		Description		То	tal
		•			
TEAMS	7		\$140.00	\$	980.00
CREDIT FOR < 10 GAMES SCHEDULED		1 gama		\$	(14.00)
CREDIT FOR < 10 GAMES SCHEDOLED		1 game		Ψ	(14.00)
Outstanding Fines	-			\$	90.00
outstanding i mos					
Payment					
					4.050.00
Make Checks Payable to: SJGSL		Total Due		\$	1,056.00
Sent via email					
Sent via eman					

South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct. Blackwood, NJ 08012					
Blackwood, NJ 00012					
Invoice SPRING 2018					
INVOICE OF KING 2010					
Billed to:		ELK TWP SC			
Item #		Description		Tot	al
TEAMS	3		\$140.00	\$	420.00
TEAMS			\$140.00	P	420.00
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines				\$	75.00
Make Checks Payable to: SJGSL		Total Due		\$	495.00
Make Cliecks Payable to. 3363L		Total Due		Ψ	+33.00
Sent via email					

South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct.					
Blackwood, NJ 08012					
Invoice SPRING 2018					
INVOICE OF KING 2010					
Billed to:		EWING SA			
Item #		Description		Tot	al
TEAMS	3		\$140.00	\$	420.00
TEANO			ψ140.00	Ψ	420.00
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines				\$	15.00
Make Checks Payable to: SJGSL		Total Due		\$	435.00
		I Olai Due		Ψ	733.00
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		Tota	al
TEAMS	2		\$140.00	\$	280.00
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines					
Make Checks Payable to: SJGSL		Tatal Days		•	200.00
		Total Due		\$	280.00
Cont.via.amail					
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	15 15	Tot	aı
			£4.40.00		700.00
TEAMS	5		\$140.00	\$	700.00
CREDIT FOR < 10 GAMES SCHEDULED					
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines				\$	205.00
Outstanding Fines				Ψ	203.00
Make Checks Payable to: SJGSL					
ao onoono i ajabio toi oooot		Total Due		\$	905.00
				+	223.00
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					_	
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						
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	South Jersey Girls Soccer League					
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	C/O Mike Veneziani					
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	6 Stonegate Ct.					
Billed to: Canal	Blackwood, NJ 08012					
Billed to: Canal						
Item # Description Total TEAMS 1 \$140.00 \$ 140.00 CREDIT FOR < 10 GAMES SCHEDULED 1 games \$ (14.00) Outstanding Fines	Invoice SPRING 2018					
Item # Description Total TEAMS 1 \$140.00 \$ 140.00 CREDIT FOR < 10 GAMES SCHEDULED 1 games \$ (14.00) Outstanding Fines						
Item # Description Total TEAMS 1 \$140.00 \$ 140.00 CREDIT FOR < 10 GAMES SCHEDULED 1 games \$ (14.00) Outstanding Fines	Billed to:		GATEWAY UNITED			
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						
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						
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	Item #		Description		Tota	al
CREDIT FOR < 10 GAMES SCHEDULED 1 games \$ (14.00) Outstanding Fines Make Checks Payable to: SJGSL Total Due \$ 126.00	110111 11		2000. pilot.			
CREDIT FOR < 10 GAMES SCHEDULED 1 games \$ (14.00) Outstanding Fines Make Checks Payable to: SJGSL Total Due \$ 126.00						
CREDIT FOR < 10 GAMES SCHEDULED 1 games \$ (14.00) Outstanding Fines Make Checks Payable to: SJGSL Total Due \$ 126.00	TEAMS	1		\$140.00	\$	140 00
Outstanding Fines Make Checks Payable to: SJGSL Total Due \$ 126.00	ILAMO	-		ψ140.00	Ψ	140.00
Outstanding Fines Make Checks Payable to: SJGSL Total Due \$ 126.00	CDEDIT FOR ~ 10 CAMES SCHEDIII ED		1 gamas		¢	(14.00)
Make Checks Payable to: SJGSL Total Due \$ 126.00	CREDIT FOR < 10 GAMES SCHEDULED		i games		T D	(14.00)
Make Checks Payable to: SJGSL Total Due \$ 126.00	Outstanding Fines					
Total Due \$ 126.00	Outstanding Fines					
Total Due \$ 126.00						
Total Due \$ 126.00						
Total Due \$ 126.00						
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Total Due \$ 126.00						
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Total Due \$ 126.00						
Total Due \$ 126.00						
Total Due \$ 126.00						
Total Due \$ 126.00						
Total Due \$ 126.00						
Total Due \$ 126.00	Make Checks Pavable to: SJGSL					
			Total Due		\$	126.00
Sent via email					-	
	Sent via email					
	OCITE 414 GITIAII					

South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct.					
Blackwood, NJ 08012					
Invoice SPRING 2018					
Billed to:		GLASSBORO SC			
Item #		Description		Tot	al
TEAMS	2		\$140.00	\$	280.00
			Ţ. Ioloc	,	
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines				\$	100.00
Make Checks Payable to: SJGSL		Total Due		\$	380.00
		Total Due		Ψ	300.00
Sent via email					

South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct.					
Blackwood, NJ 08012					
Invoice SPRING 2018					
Billed to:		GLOUCESTER COUN	ITY UNION		
Item #		Description		Tota	al
TEAMS	0		\$140.00	\$	-
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines				\$	140.00
Make Checks Payable to: SJGSL					
		Total Due		\$	140.00
Sent via email					

	HADDON HEIGHTS SC		
	HADDON HEIGHTS SC		
	Description		Total
		¢4.40.00	¢ 4420.00
8		\$140.00	\$ 1,120.00
	2 games		\$ (28.00
			\$ 70.00
	Total Due		\$ 1,162.00
	8		B \$140.00 2 games

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					_
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		Tot	al
		•			
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			
Dillou to l					
Item #		Description		То	tal
TEAMS	15		\$140.00	\$	2,100.00
			V 10100	+	
ODEDIT FOR AN CAMED COLLEDIN FR		4		•	(44.00)
CREDIT FOR < 10 GAMES SCHEDULED		1 game		\$	(14.00)
Outstanding Fines				\$	370.00
Malas Obaska Pavakla (a. 0.100)	1				
Make Checks Payable to: SJGSL		Total Due		\$	2,456.00
		Total Due		Ψ	2,430.00
Sent via email					

South Jersey Girls Soccer League				
C/O Mike Veneziani				
6 Stonegate Ct.				
Blackwood, NJ 08012				
Invoice SPRING 2018				
Billed to:		HAMILTON FC		
Item #		Description		Total
itom ii		2 cccp.iic.ii		
TEAMS	8		\$140.00	\$ 1,120.00
CREDIT FOR < 10 GAMES SCHEDULED		4 games		\$ (56.00)
Outstanding Fines				
PAYMENT				\$ (1,120.00)
FAIWLNI				Ψ (1,120.00)
Make Checks Payable to: SJGSL	+			
mane chooses a ayabis tor cooce		Total Due		\$ (56.00)
	1			, (=====,
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			
				T -/	-1
Item #		Description		To	aı
TEANO	1		£440.00	•	440.00
TEAMS	1		\$140.00	\$	140.00
CREDIT FOR < 10 GAMES SCHEDULED					
CREDIT FOR < 10 GAMIES SCHEDULED					
Outstanding Fines					
Outstanding Fines					
PAYMENT				\$	(140.00)
TATMENT				Ψ	(140.00)
Make Checks Payable to: SJGSL					
make checker ayable ter edges		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		Tota	al
TEAMS	2		\$140.00	\$	280.00
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines					
Make Checks Payable to: SJGSL		Total Due		\$	280.00
		Total Due		Ψ	200.00
Sent via email					

Courtly James Circle Concern Learning				
South Jersey Girls Soccer League C/O Mike Veneziani	+			+
6 Stonegate Ct.				+
Blackwood, NJ 08012				+
Invoice SPRING 2018				
				T
Billed to:		HARRISON SC		
	-			
Item #		Description		Total
nom s		2000		
TEAMS	13		\$140.00	\$ 1,820.00
				* (40.00)
CREDIT FOR < 10 GAMES SCHEDULED		3 games		\$ (42.00)
				+
	+			+
Outstanding Fines				\$ 190.00
	+			+
Make Checks Payable to: SJGSL	+			+
mane cheche : ayana ::: :: ::::::::::::::::::::::::	+	Total Due		\$ 1,968.00
Sent via email				

South Jersey Girls Soccer League				
C/O Mike Veneziani				
6 Stonegate Ct.				
Blackwood, NJ 08012				
Invoice SPRING 2018				
INVOIGE OF KING 2010				
Billed to:		HIGHLAND SC		
Item #		Description		Total
TEAMS	8		\$140.00	\$ 1,120.00
TEAMS	0		\$140.00	\$ 1,120.00
CREDIT FOR < 10 GAMES SCHEDULED				
Outstanding Fines				
Make Checks Payable to: SJGSL				
mand direction ayabid to: 0000E		Total Due		\$ 1,120.00
Sent via email				

South Jersey Girls Soccer League					
C/O Mike Veneziani	+				
6 Stonegate Ct.					
Blackwood, NJ 08012	1				
Invoice SPRING 2018					
Dillad ta		INDIAN MILLS SC			
Billed to:	_	INDIAN WILLS SC			
	+				
Item #		Description		Tota	al
			\$4.40.00		500.00
TEAMS	4		\$140.00	\$	560.00
				_	
	+				
	+				
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fig.s				\$	200.00
Outstanding Fines				—	200.00
Make Checks Payable to: SJGSL					
		Total Due		\$	760.00
Sent via email					
Sent via eman					

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					
Blackwood, NJ 00012					
Invoice SPRING 2018	1				
IIIVOICE SPRING 2016					
Billed to:		LARWENCE HAMNETT SC			
Billed to.		LARWENCE HAMINETT 3C			
Item #		Description		Tota	al .
item#		Description		\$	-
				Ψ	
TEAMS	2		\$140.00	\$	280.00
IEAWIS			\$140.00	Ψ	200.00
CREDIT FOR < 10 GAMES SCHEDULED					
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines				\$	25.00
Outstanding Fines				ð	25.00
M. I. Ola I. D. al I. A. Olool					
Make Checks Payable to: SJGSL		7.415		•	205.00
		Total Due		\$	305.00
Operation in the second					
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			
Billed to:		LOGAIT GO			
Item #		Description		Tot	al
				\$	-
TEAMS	4		\$140.00	\$	560.00
IEAWS	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 Make Checks Payable to: SJGSL Total Due \$ 1,160.00 Sent via email						
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 Make Checks Payable to: SJGSL Total Due \$ 1,160.00	South Jersey Girls Soccer League					
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						
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	6 Stonegate Ct.					
Billed to: Item # Description Total	Blackwood, NJ 08012					
Billed to: Item # Description Total	Invoice SPRING 2019					
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	IIIVOICE SFRING 2016					
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	Billed to:		MAINLAND UNITED SC			
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						
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	Item #		Description		То	tal
CREDIT FOR < 10 GAMES SCHEDULED Outstanding Fines \$ 40.00 Make Checks Payable to: SJGSL Total Due \$ 1,160.00						
CREDIT FOR < 10 GAMES SCHEDULED Outstanding Fines \$ 40.00 Make Checks Payable to: SJGSL Total Due \$ 1,160.00				A 112 22		1 100 00
Outstanding Fines \$ 40.00 Make Checks Payable to: SJGSL Total Due \$ 1,160.00	TEAMS	8		\$140.00	\$	1,120.00
Outstanding Fines \$ 40.00 Make Checks Payable to: SJGSL Total Due \$ 1,160.00						
Outstanding Fines \$ 40.00 Make Checks Payable to: SJGSL Total Due \$ 1,160.00						
Outstanding Fines \$ 40.00 Make Checks Payable to: SJGSL Total Due \$ 1,160.00						
Outstanding Fines \$ 40.00 Make Checks Payable to: SJGSL Total Due \$ 1,160.00	CREDIT FOR 140 CAMES SCUEDULED					
Make Checks Payable to: SJGSL Total Due \$ 1,160.00	CREDIT FOR < 10 GAMES SCHEDULED					
Make Checks Payable to: SJGSL Total Due \$ 1,160.00	Outstanding Fines				\$	40.00
	Make Cheeke Devekle to: \$1001		Total Dua		d	1 160 00
Sent via email	wake Checks Payable to: SJGSL		Total Due		•	1,100.00
	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
			* 440.00	* 4 400 00
TEAMS	10		\$140.00	\$ 1,400.00
CREDIT FOR < 10 GAMES SCHEDULED		2		\$ (42.00)
CREDIT FOR < 10 GAINES SCHEDULED		3 games		ቅ (42.00)
				+
Outstanding Fines				\$ 55.00
Outstanding rines				φ 33.00
				+
				+
				+
Make Checks Payable to: SJGSL		_		+
make official ayabic to. 00002		Total Due		\$ 1,413.00
		Total Dao		1,
Sent via email				+
Oone via oman				+
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South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct.					
Blackwood, NJ 08012					
Invoice SPRING 2018					
INVOICE SPRING 2016					
Billed to:		MAPLE SHADE SC			
Item #		Description		Tota	al
TEAMS	6		\$140.00	\$	840.00
CREDIT FOR < 10 GAMES SCHEDULED		4 games		\$	(56.00
Outstanding Fines					
Make Checks Payable to: SJGSL					
		Total Due		\$	784.00
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		То	tal
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
mano chooke i ayabic to. Cocc	1			+	_,::::::
Sent via email					

	MEDEODD SC			
	WIEDFORD 3C			
	Description		Тс	tal
12		\$140.00	\$	1,680.00
	2 games		\$	(28.00)
			\$	75.00
	Blue Diamonds		\$	(140.00)
	Total Due		\$	1,587.00
	12	12 2 games Blue Diamonds	Description 12 \$140.00 2 games Blue Diamonds	Description To \$140.00 \$ 2 games \$ Blue Diamonds \$

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
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				4 (100.00)
		Total Due		\$ (182.00
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Sent via email				
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South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct.					
Blackwood, NJ 08012					
Blackwood, No occi2					
Invoice SPRING 2018					
11110100 01 111110 2010					
Billed to:		MILLVILLE SC			
Billed to:		INITERVIELE GG			
Item #		Description		Total	
itelli #		Description		Total	
TEAMS	3		\$140.00	\$ 4	20.00
ILAMO			Ψ140.00	Ψ -	20.00
CREDIT FOR < 10 GAMES SCHEDULED					
CREDIT TOR < 10 GAMILS SCHEDOLED					
Outstanding Fines				\$	60.00
Outstanding Fines				Ψ	00.00
W-1011D1110-1001					
Make Checks Payable to: SJGSL		T. 1.1.5		•	100.00
		Total Due		\$ 4	180.00
Out of a small					
Sent via email					
	1				

South Jersey Girls Soccer League				
C/O Mike Veneziani				
6 Stonegate Ct.				
Blackwood, NJ 08012				
Invoice SPRING 2018				
Billed to:		MONROE TWP SC		
Billed to.	-	WONKOL TWF 3C		
	+			
Item #		Description		Total
TEANO	9		£4.40.00	
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
One to de amondo				
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		Tot	aı
	40		0.4.40.00		1 000 00
TEAMS	13		\$140.00	\$	1,820.00
ODEDIT FOR AS CAMES SOUFFRINGED				•	(42.00)
CREDIT FOR < 10 GAMES SCHEDULED		3 games		\$	(42.00)
Outstanding Sings				\$	90.00
Outstanding Fines				→	90.00
Maka Chaska Payahla tay C IOCI					
Make Checks Payable to: SJGSL		Total Dua		\$	1,868.00
		Total Due		Ф	1,000.00
Sent via email					
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
outstanding i mes				4 220100
Make Checks Payable to: SJGSL		Total Due		\$ 1,877.00
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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					
		MULLIOA DEO			
Billed to:		MULLICA REC			
Item #		Description		Tot	ol.
item #		Description		101	aı
TEAMS	2		\$140.00	\$	280.00
			V. 10100	+	
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines				\$	75.00
PAYMENT				\$	(75.00)
Make Checks Payable to: SJGSL					
Wake Checks Payable to. 3363L		Total Due		\$	280.00
		Total Duc		Ψ	200.00
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		Tot	al
			* * * * * * * * * * * * * * * * * * *		400.00
TEAMS	3		\$140.00	\$	420.00
CREDIT FOR < 10 GAMES SCHEDULED					
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines					
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					
Diackwood, No 00012					
Invoice SPRING 2018					
INVOICE OF KING 2010					
Billed to:		PAL - RIV SC			
Billed to:		I AL - INIV OC			
Item #		Description		Tota	al
item#		Description		100	a.
TEAMS	6		\$140.00	\$	840.00
I LAMS	-		ψ140.00	Ψ_	040.00
Outstanding Fines				\$	15.00
Outstanding Fines				Ψ_	13.00
ODEDIT FOR A 40 CAMES COUEDINED				-	
CREDIT FOR < 10 GAMES SCHEDULED				-	
Make Checks Payable to: SJGSL		TALD		-	055.00
		Total Due		\$	855.00
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Sent via email					

		T			
South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct.					
Blackwood, NJ 08012					
Invoice SPRING 2018					
Billed to:		PEMBERTON SC		+	
Billed to.		PEWIDER TON 30		+	
	+			+	
Item #		Description		Total	
				 	355.00
TEAMS	3		\$140.00	\$	420.00
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CREDIT FOR < 10 GAMES SCHEDULED				+	
5.1.2.1				+	
Outstanding Fines	+				
Mala Chasha Bayahla tar C ICCI				+	
Make Checks Payable to: SJGSL	+	Total Due		\$	420.00
	+	Total Due		Ψ	420.00
Sent via email				+	
Some via cina				+	
	+			1	

South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct.					
Blackwood, NJ 08012					
Invoice SPRING 2018					
Billed to:		PENNSGROVE SC			
Item #		Description		Tot	al
item#		Description		100	A1
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					
Dillo d (a)		DENINGVII I E CC			
Billed to:		PENNSVILLE SC			
Item #		Description		Tot	al
			** ** ** ** ** ** ** **		000.00
TEAMS	2		\$140.00	\$	280.00
CREDIT FOR < 10 GAMES SCHEDULED		1 game		\$	(14.00)
					· ·
Outstanding Fines					
Make Checks Payable to: SJGSL					
Make Officers 1 dyable to. GOOGE		Total Due		\$	266.00
				*	
Sent via email					
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South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct.					
Blackwood, NJ 08012					
Invoice SPRING 2018					
Dilladica		DITMAN CC			
Billed to:		PITMAN SC			
Item #		Description		Tot	al
		-			
TEAMS	7		\$140.00	\$	980.00
ILANIS	-		φ140.00	Ψ	300.00
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines				\$	215.00
Make Checks Payable to: SJGSL					
mane emedice i ayabie ter eeeel		Total Due		\$	1,195.00
		10000 - 00			,
Sent via email					

South Jersey Girls Soccer League					
C/O Mike Veneziani	+				
6 Stonegate Ct.					
Blackwood, NJ 08012					
Invoice SPRING 2018					
Dill - 1 40.		PITTSGROVE SC			
Billed to:	4	PITTSGROVE SC			
Item #		Description		Tota	ıl
		•			
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	_				

		1			
South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct.					
Blackwood, NJ 08012					
Invoice SPRING 2018					
Billed to:		PYAA SC			
Item #		Description		Tota	ıl
			4110.00		400.00
TEAMS	3		\$140.00	\$	420.00
ODEDIT FOR AS CAMES SOUFFRINGED				•	(4.4.00)
CREDIT FOR < 10 GAMES SCHEDULED		1 game		\$	(14.00)
Outstanding Fines				\$	15.00
Outstanding Fines				T T	15.00
Make Checks Payable to: SJGSL					
mano chicono i ayabic ter ecce		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
				<u> </u>
Make Checks Payable to: SJGSL				
		Total Due		\$ 1,591.00
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		Tot	al
TEAMS	1		\$140.00	\$	140.00
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines				\$	15.00
Make Checks Payable to: SJGSL		Total Due		\$	155.00
		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		Tota	al
		•			
TEAMS	4		\$140.00	\$	560.00
CREDIT FOR < 10 GAMES SCHEDULED		2 games		\$	(28.00
Outstanding Fines				\$	15.00
_					
Make Checks Payable to: SJGSL		Tatal Dave		\$	547.00
		Total Due		<u> </u>	547.00
Sent via email					
Oone via oman					

South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct.					
Blackwood, NJ 08012					
Invoice SPRING 2018					
Billed to:		SJ ELITE BARONS SC			
				T-4	
Item #		Description		Tot	aı
TEAMS	3		\$140.00	\$	420.00
ILAMO			Ψ140.00	Ψ	420.00
Outstanding Fines					
					(400.00)
PAYMENT				\$	(420.00)
Make Checks Payable to: SJGSL					
mans chocker against to record		Total Due		\$	-
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Sent via email					
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South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct.					
Blackwood, NJ 08012					
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Invoice SPRING 2018					
		20117111112771201100			
Billed to:		SOUTH HARRISON SC			
Item #		Description		То	tal
Itelli #		Description			tai
TEAMS	5		\$140.00	\$	700.00
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines					
DAVMENT				\$	(700.00)
PAYMENT				A	(700.00)
Make Checks Payable to: SJGSL					
mano omono i ayanio toi occos		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:		SWEDESBORO-WOOLW	/ICH SC		
Item #		Description		Tota	al
TEAMS	6		\$140.00	\$	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					
Blackwood, NJ 08012					
Invoice SPRING 2018					
Billed to:		TAR KILL SC			
Item #		Description		Tot	al
			A 110.55		400.55
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.	+			1
Blackwood, NJ 08012	1			
Invoice SPRING 2018				
Billed to:		TBAA SC		
Item #		Description		Total
item #		Description		Total
	-			+
TEAMS	13		\$140.00	\$ 1,820.00
			,	+ , ,
CREDIT FOR < 10 GAMES SCHEDULED		3 games		\$ (42.00)
Outstanding Fines				\$ 75.00
Outstanding Fines	_			φ 13.00
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		Tota	al
TEAMS	7		\$140.00	\$	980.00
CREDIT FOR < 10 GAMES SCHEDULED		1 game		\$	(14.00)
Outstanding Fines				\$	25.00
M. I. Ol. I. D. III 4 01001					
Make Checks Payable to: SJGSL		Total Desa		\$	004.00
		Total Due		•	991.00
Sent via email					
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South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct.					
Blackwood, NJ 08012					
Invoice SPRING 2018					
		WHE 411 00			
Billed to:		VINELAND SC			
14 44		Description		Tot	_1
Item #		Description		100	aı
TEAMO	4		\$140.00	\$	560.00
TEAMS	4		\$140.00	•	360.00
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines		_		\$	100.00
Make Checks Payable to: SJGSL		_			
		Total Due		\$	660.00
Sent via email					
Sent via eman		_			

South Jersey Girls Soccer League					
C/O Mike Veneziani					
6 Stonegate Ct.					
Blackwood, NJ 08012					
Invoice SPRING 2018					
Billed to:		VOORHEES SC			
Item #		Description		Tota	l
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	1,562.00
		Total Due		Ψ '	1,302.00
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
				(22.22)
CREDIT FOR < 10 GAMES SCHEDULED		2 games		\$ (28.00)
				A 100.00
Outstanding Fines				\$ 130.00
W. L. O. L. D. LL & G.1001				
Make Checks Payable to: SJGSL				A 0 0 40 00
		Total Due		\$ 2,342.00
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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:		WEST DEPTFORD SC		
	-			
Item #		Description		Total
TEAMS	11		\$140.00	\$ 1,540.00
1 = 2 = 1110	+		Ψ110100	Ψ 1,010100
	+			
CREDIT FOR < 10 GAMES SCHEDULED				
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					
DW 14		WINDLOW OO			
Billed to:		WINSLOW SC			
14 a va #		Description		Tot	o l
Item #		Description		100	aı
TEAMS	4		\$140.00	\$	560.00
ILANO	+ -		Ψ140.00	Ψ	300.00
CREDIT FOR < 10 GAMES SCHEDULED		1 game		\$	(14.00)
		- ga		+	(11111)
Outstanding Fines				\$	25.00
555				<u> </u>	
Make Checks Payable to: SJGSL					
<u> </u>		Total Due		\$	571.00
Sent via email					

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South Jersey Girls Soccer League						
C/O Mike Veneziani						
6 Stonegate Ct.						
Blackwood, NJ 08012						
Invoice SPRING 2018						
IIIVOICE SENING 2010				+		
Billed to:		WOODBURY SC				
						
Item #		Description		Tota	Total	
TEAMS	3		\$140.00	\$	420.00	
CREDIT FOR < 10 GAMES SCHEDULED						
Outstanding Fines				\$	10.00	
				_		
Make Checks Payable to: SJGSL						
make encoker ayable tor edge		Total Due		\$	430.00	
Sent via email				-		

South Jersey Girls Soccer League		1			
C/O Mike Veneziani					
6 Stonegate Ct. Blackwood, NJ 08012					
Blackwood, NJ 08012					
Invoice SPRING 2018					
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Billed to:		WOODSTOWN SC			
Billed to:		WOODSTOWN SC			
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Item #		Description		100	11
TEAMO	3		6440.00	•	420.00
TEAMS	3		\$140.00	\$	420.00
CREDIT FOR < 10 GAMES SCHEDULED					
Outstanding Fines				\$	15.00
Make Checks Payable to: SJGSL					
make enecker ayable to: ecce		Total Due		\$	435.00
		Total Buc		+ •	100100
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