	Invoid	ce - Spring 2024			
Billed to:		ATLANTIC UNITED SC			
Item #		Description		Tot	al
TEAMS	4		\$130.00	\$	520.00
	-		V 100100	-	
Make Checks Payable to: SJGSL					
		Total Due		\$	520.00
We also accept Venmo - @sjgsl					

	Invoid	e - Spring 2024			
Billed to:		AUDUBON SOCCER YA			
Item #		Description		Tot	al
					-
TEAMS	7		\$130.00	\$	910.00
Make Checks Payable to: SJGSL					
		Total Due		\$	910.00
We also accept Venmo - @sjgsl					

Invoid	e - Spring 2024			
	BARRINGTON SC			
	Description		Tot	ol.
	Description		101	aı
2		\$130.00	\$	260.00
	Total Due		\$	260.00
		Description 2	Description 2 \$130.00	Description Tot

	Invoid	e - Spring 2024			
Billed to:		BERLIN SC			
Item #		Description		Tot	al
TEAMS	4		\$130.00	\$	520.00
Make Checks Payable to: SJGSL					
		Total Due		\$	520.00
We also accept Venmo - @sjgsl					

	Invoid	e - Spring 2024			
Billed to:		BORDENTOWN FC			
Item #		Description		Tota	al
TEAMS	1		\$130.00	\$	130.00
Make Checks Payable to: SJGSL					
•		Total Due		\$	130.00
We also accept Venmo - @sjgsl					

	Invoic	e - Spring 2024			
Billed to:		BURLINGTON TOWNSH	IIP SC		
Item #		Description		Tot	al
TEAMS	2		\$130.00	\$	260.00
Make Checks Payable to: SJGSL					
		Total Due		\$	260.00
We also accept Venmo - @sjgsl					

	Invoid	e - Spring 2024			
Billed to:		CAPE EXPRESS SC			
Item #		Description		Tot	al
TEAMS	5		\$130.00	\$	650.00
Make Checks Payable to: SJGSL					
		Total Due		\$	650.00
We also accept Venmo - @sjgsl					

	Invoic	e - Spring 2024		
Billed to:		CHERRY HILL FC		
Item #		Description		Total
TEAMS	9		\$130.00	\$ 1,170.00
Make Checks Payable to: SJGSL				
		Total Due		\$ 1,170.00
We also accept Venmo - @sjgsl				

	Invoid	ce - Spring 2024			
Billed to:		CHERRY HILL SC			
14 a van 44		Description		То	tal
Item #		Description		10	lai
TEAMS	12		\$130.00	\$	1,560.00
Make Checks Payable to: SJGSL					
•		Total Due		\$	1,560.00
We also accept Venmo - @sjgsl					

	invoid	ce - Spring 2024			
Billed to:		CINNAMINSON SC			
Item #		Description		Tota	al
TEAMS	12		\$130.00	\$	1,560.00
Make Checks Payable to: SJGSL		Total Due		\$	1,560.00
		7 0 0 0 0			
We also accept Venmo - @sjgsl					

	Invoid	ce - Spring 2024			
Billed to:		CLAYTON SA			
Item #		Description		Tota	al
TEAMS	3		\$130.00	\$	390.00
Make Checks Payable to: SJGSL		_ , , , _			222.22
		Total Due		\$	390.00
We also accept Venmo - @sjgsl					

	invoid	ce - Spring 2024			
Billed to:		COHANSEY SC			
Item #		Description		Tot	al
TEAMS	1		\$130.00	\$	130.00
Make Checks Payable to: SJGSL					
		Total Due		\$	130.00
We also accept Venmo - @sjgsl					

	Invoid	ce - Spring 2024			
Billed to:		COLLINGSWOOD TRA	AVEL SOCCER CLU	JB	
Item #		Description		Tot	al
		Josephon)*···
TEAMS	7		\$130.00	\$	910.00
Make Checks Payable to: SJGSL					
Make Checks Payable to. 3363L		Total Due		\$	910.00
		Total Buo		Ψ	010.00
We also accept Venmo - @sjgsl					

	Invoid	e - Spring 2024			
Billed to:		DELRAN FC			
Item #		Description		Tot	al
			A400.00		252.22
TEAMS	5		\$130.00	\$	650.00
Make Checks Payable to: SJGSL					
		Total Due		\$	650.00
We also accept Venmo - @sjgsl					

	Invoid	e - Spring 2024			
Billed to:		DEPTFORD SA			
Item #		Description		Tot	al
TEAMS	5		\$130.00	\$	650.00
TEANIS	3		\$130.00	φ	650.00
Make Checks Payable to: SJGSL					
		Total Due		\$	650.00
We also accept Venmo - @sjgsl					

	Invoid	e - Spring 2024		
Billed to:		EAST GREENWICH SA		
		Description		Total
Item #		Description		Total
TEAMS	12		\$130.00	\$ 1,560.00
Make Checks Payable to: SJGSL				
-		Total Due		\$ 1,560.00
We also accept Venmo - @sjgsl				

	Invoid	ce - Spring 2024		
Billed to:		EGG HARBOR TOWNSHIP SC		
Item #		Description		Total
		<u> </u>		
TEAMS	8		\$130.00	\$ 1,040.00
Make Checks Payable to: SJGSL				
		Total Due		\$ 1,040.00
We also accept Venmo - @sjgsl				

	HIVOIC	ce - Spring 2024			
Billed to:		FRANKLIN TOWNSHIP YSA			
Item #		Description		Tot	al
TEAMS	5		\$130.00	\$	650.00
Make Checks Payable to: SJGSL					
		Total Due		\$	650.00
We also accept Venmo - @sjgsl					

SOUTH JERSEY GIRLS SOCCER LEAGUE c/o Joe Loverdi 19 Covington Lane

Voorhees, NJ 08043

	Invoid	ce - Spring 2024			
Billed to:		GATEWAY UNITED SC			
Item #		Description		Tota	al
item #		Везеприоп			ш.
TEAMS	5		\$130.00	\$	650.00
Make Checks Payable to: SJGSL		Total Due		\$	650.00
We also accept Venmo - @sjgsl					
vve also accept verillo - (@sjyst					

oic	e - Spring 2024			
	GLOUCESTER COUNTY UNION INC.			
	OZOGOZOTZIK GOGINTI GI			
	Description		Tota	al
1		\$130.00	\$	130.00
	Total Duo		¢	130.00
	TOTAL DUE		Ф	130.00
	1	Description 1 Total Due	1 \$130.00	1 \$130.00 \$

	Invoid	e - Spring 2024			
Billed to:		HADDON HEIGHTS SC			
Item #		Description		Tot	al
TEAMS	5		\$130.00	\$	650.00
Make Checks Payable to: SJGSL					
j		Total Due		\$	650.00
We also accept Venmo - @sjgsl					

	Invoid	e - Spring 2024			
Billed to:		HADDON TOWNSHIP SC			
		Description		Tot	-1
Item #		Description		Tota	al
TEAMS	8		\$130.00	\$	1,040.00
Make Checks Payable to: SJGSL					
		Total Due		\$	1,040.00
We also accept Venmo - @sjgsl					

	Invoid	ce - Spring 2024			
Billed to:		HADDONFIELD SC			
Item #		Description		То	tal
TEAMS	16		\$130.00	\$	2,080.00
Make Checks Payable to: SJGSL					
		Total Due		\$	2,080.00
We also accept Venmo - @sjgsl					

	Invoid	ce - Spring 2024			
Billed to:		HAMMONTON YSA			
Item #		Description		Tot	al
TEAMS	3		\$130.00	\$	390.00
Make Checks Payable to: SJGSL					
		Total Due		\$	390.00
We also accept Venmo - @sjgsl					

	ARRISON SC			
	escription		То	tal
11		\$130.00	\$	1,430.00
Т	otal Due		\$	1,430.00
			,	
		Total Due		

	Invoid	ce - Spring 2024			
Billed to:		HIGHLAND YSC			
Item #		Description		Tot	al
TEAMS	6		\$130.00	\$	780.00
Make Checks Payable to: SJGSL					
make encoker ayable tor edge		Total Due		\$	780.00
We also accept Venmo - @sjgsl					

	Invoic	e - Spring 2024			
Billed to:		JERSEY SOUTH FC			
Item #		Description		Tot	al
TEAMS	1		\$130.00	\$	130.00
Make Checks Payable to: SJGSL					
		Total Due		\$	130.00
We also accept Venmo - @sjgsl					

	Invoid	e - Spring 2024		
Billed to:		LOGAN SC		
Item #		Description		Total
TEAMS	11		\$130.00	\$ 1,430.00
Make Checks Payable to: SJGSL				
Make Checks Payable to. 3363L		Total Due		\$ 1,430.00
We also accept Venmo - @sjgsl				
vve diso decept verimo - (gajgar				

	Invoic	ce - Spring 2024			
Billed to:		MAINLAND UNITED SA			
Item #		Description		Tot	al
TEAMS	6		\$130.00	\$	780.00
Make Checks Payable to: SJGSL					
		Total Due		\$	780.00
We also accept Venmo - @sjgsl					

	Invoid	ce - Spring 2024		
Billed to:		MANTUA TOWNSHIP SA		
Item #		Description		Total
TEAMS	9		\$120.00	\$ 4.470.00
IEAWS	9		\$130.00	\$ 1,170.00
Make Checks Payable to: SJGSL				
		Total Due		\$ 1,170.00
We also accept Venmo - @sjgsl				

	Invoid	ce - Spring 2024			
Billed to:		MAPLE SHADE SC			
Item #		Description		Tot	al
TEAMS	1		\$130.00	\$	130.00
Make Checks Payable to: SJGSL					
		Total Due		\$	130.00
We also accept Venmo - @sjgsl					

	Invoid	ce - Spring 2024		
Billed to:		MARLTON SC		
Item #		Description		Total
TEAMS	11		\$130.00	\$ 1,430.00
Make Checks Payable to: SJGSL				
		Total Due		\$ 1,430.00
We also accept Venmo - @sjgsl				

	Invoic	e - Spring 2024		
Billed to:		MEDFORD SC		
Item #		Description		Total
TEAMS	16		\$130.00	\$ 2,080.00
Make Checks Payable to: SJGSL				
		Total Due		\$ 2,080.00
We also accept Venmo - @sjgsl				

li	nvoic	e - Spring 2024			
Billed to:		MEDFORD STRIKERS SC			
Item #		Description		Tot	al
TEAMS	2		\$130.00	\$	260.00
Make Checks Payable to: SJGSL					
		Total Due		\$	260.00
We also accept Venmo - @sjgsl					

	Invoic	e - Spring 2024			
Billed to:		MILLVILLE SA			
Item #		Description		Tot	al
TEAMS	1		\$130.00	\$	130.00
Make Checks Payable to: SJGSL					
		Total Due		\$	130.00
We also accept Venmo - @sjgsl					

	Invoid	ce - Spring 2024			
Billed to:		MONROE TOWNSHIP YS			
Item #		Description		Tot	al
TEAMS	13		\$130.00	\$	1,690.00
					_
Make Checks Payable to: SIGSI					
Make Checks Payable to: SJGSL		Total Due		\$	1,690.00
We also accept Venmo - @sjgsl					
THE GISO ACCEPT VEHILIO - (WS)USI					

	Invoid	e - Spring 2024		
Billed to:	to: MOORESTOWN SC			
Item #		Description		Total
	40		\$400.00	A 0.000.00
TEAMS	16		\$130.00	\$ 2,080.00
Make Checks Payable to: SJGSL		T-4-1 D		* 0.000.00
		Total Due		\$ 2,080.00
We also accept Venmo - @sjgsl				

	Invoid	ce - Spring 2024		
Billed to:		MOUNT LAUREL UNI	TED (MLU)	
Item #		Description		Total
TEAMS	13		\$130.00	\$ 1,690.00
Make Checks Payable to: SJGSL				
mano chicono i ayabic toi cocci		Total Due		\$ 1,690.00
Ma alaa aasant Vanma Raisal				
We also accept Venmo - @sjgsl				

	Invoid	e - Spring 2024			
Billed to:		NORTHERN BURLINGTON SA			
Item #		Description		Tot	al
TEAMS	4		\$130.00	\$	520.00
Make Checks Payable to: SJGSL					
		Total Due		\$	520.00
We also accept Venmo - @sjgsl					

c/o Joe Loverdi 19 Covington Lane Voorhees, NJ 08043

Invoice - Spring 2024 Billed to: PALMYRA RIVERTON SC Item # Description Total TEAMS 5 \$130.00 \$ 650.00 Make Checks Payable to: SJGSL Total Due \$ 650.00 We also accept Venmo - @sigsl

	IIIVOIC	ce - Spring 2024			
Billed to:		PEMBERTON SC			
tem#		Description		Tot	al
ΓEAMS			¢420.00	¢	420.00
EAMS	1		\$130.00	\$	130.00
Make Checks Payable to: SJGSL					
		Total Due		\$	130.00
Ne also accept Venmo - @sjgsl					

	Invoid	ce - Spring 2024			
Billed to:	PENNSAUKEN YSC				
Item #		Description		Tot	al
TEAMS	2		\$130.00	\$	260.00
Make Checks Payable to: SJGSL					
		Total Due		\$	260.00
We also accept Venmo - @sjgsl					

	Invoid	e - Spring 2024			
Billed to:		PENNSVILLE SA			
Item #		Description		Tot	al
TEAMS	2		\$130.00	\$	260.00
Make Checks Payable to: SJGSL					
<u>,</u>		Total Due		\$	260.00
We also accept Venmo - @sjgsl					

	Invoid	e - Spring 2024			
Billed to:		PITMAN SA			
Item #		Description		Tot	tal
TEAMS	8		\$130.00	\$	1,040.00
Make Checks Payable to: SJGSL					
		Total Due		\$	1,040.00
We also accept Venmo - @sjgsl					

	Invoic	e - Spring 2024		
Billed to:		PITTSGROVE SC		
Item #		Description		Total
TEAMO			¢420.00	* 4.040.00
TEAMS	8		\$130.00	\$ 1,040.00
Make Checks Payable to: SJGSL		Total Due		¢ 4.040.00
		Total Due		\$ 1,040.00
We also accept Venmo - @sjgsl				

	Invoid	ce - Spring 2024			
Billed to:		RANCOCAS VALLEY SC			
Item #		Description		Tot	al
item #		Description		100	ui
TEAMS	2		\$130.00	\$	260.00
Make Checks Payable to: SJGSL					
		Total Due		\$	260.00
We also accept Venmo - @sjgsl					

	Invoid	ce - Spring 2024			
Billed to:		REAL JFC			
Item #		Description		Tot	al
TEAMS	1		\$130.00	\$	130.00
Make Checks Payable to: SJGSL					
make offects rayable to. 0000L		Total Due		\$	130.00
We also accept Venmo - @sjgsl					
TTO GIOG GOODE TOTHING WOJSOI					

	Invoic	e - Spring 2024			
Billed to:		SENECA UNITED SC			
Item #		Description		Tot	al
TEAMS	4		\$130.00	\$	520.00
Make Checks Payable to: SJGSL					
		Total Due		\$	520.00
We also accept Venmo - @sjgsl					

	Invoid	e - Spring 2024			
Billed to:		SJEB FC			
Item #		Description		Tot	al
TEAMS	2		\$130.00	\$	260.00
TEAWIO			\$130.00	Ψ	200.00
Make Checks Payable to: SJGSL					
		Total Due		\$	260.00
We also accept Venmo - @sjgsl					

	Invoid	ce - Spring 2024			
Billed to:		SOUTH HARRISON TV	WP SC		
Item #		Description		Tot	al
item #		Description		100	<u>αι</u>
TEAMS	3		\$130.00	\$	390.00
Make Checks Payable to: SJGSL					
		Total Due		\$	390.00
We also accept Venmo - @sjgsl					

	invoic	e - Spring 2024			
Billed to:		SWEDESBORO WOO	DLWICH SA		
Item #		Description		Tota	al
TEAMS	11		\$130.00	\$	1,430.00
Make Checks Payable to: SJGSL					
		Total Due		\$	1,430.00
We also accept Venmo - @sjgsl					
we also accept veilillo - (6)31951					

	Invoid	ce - Spring 2024	-		
Billed to:		TAR-KILL SC			
Item #		Description		Tot	al
TEAMS	4		\$130.00	\$	520.00
Make Checks Payable to: SJGSL					
•		Total Due		\$	520.00
We also accept Venmo - @sjgsl					

	Invoid	e - Spring 2024		
Billed to:		ТВАА		
Item #		Description		Total
TEAMS	12		\$130.00	\$ 1,560.00
Maka Chaeka Dayahla ta . C ICCI				
Make Checks Payable to: SJGSL		Total Due		\$ 1,560.00
We also accept Venmo - @sjgsl				

	Invoid	ce - Spring 2024		
Billed to:		UPPER TOWNSHIP SA		
tem #		Description		Total
ΓEAMS	8		\$130.00	\$ 1,040.00
EANS	0		\$130.00	Ф 1,040.00
Make Checks Payable to: SJGSL				
		Total Due		\$ 1,040.00
We also accept Venmo - @sjgsl				

	Invoid	e - Spring 2024			
Billed to:		VINELAND SA			
Item #		Description		Tot	al
TEAMS	4		\$130.00	\$	520.00
Make Checks Payable to: SJGSL					
		Total Due		\$	520.00
We also accept Venmo - @sjgsl					

	Invoid	ce - Spring 2024		
Billed to:		VOORHEES SA		
Item #		Description		Total
		<u> </u>		
TEAMS	13		\$130.00	\$ 1,690.00
Make Checks Payable to: SJGSL				
		Total Due		\$ 1,690.00
We also accept Venmo - @sjgsl				

	Invoid	ce - Spring 2024			
Billed to:		WASHINGTON TOWNS	SHIP SC		
Item #		Description		Tota	<u> </u>
TEAMS	16		\$130.00	\$ 2	2,080.00
Make Checks Payable to: SJGSL					
		Total Due		\$ 2	2,080.00
We also accept Venmo - @sjgsl					

	Invoic	e - Spring 2024			
Billed to:		WATERFORD AA			
Item #		Description		Tota	al
TEAMS	1		\$130.00	\$	130.00
Maka Chaoka Bayahla tar S ICSI					
Make Checks Payable to: SJGSL		Total Due		\$	130.00
		I Olai Due		Ψ	130.00
We also accept Venmo - @sjgsl					
The also accept verillo - (6)31831					

	IIIVOIC	ce - Spring 2024			
Billed to:		WEST DEPTFORD SC			
ltem #		Description		То	tal
neili #		Беосприон			tai
TEAMS	8		\$130.00	\$	1,040.00
Make Checks Payable to: SJGSL					
		Total Due		\$	1,040.00
We also accept Venmo - @sjgsl					

	Invoid	ce - Spring 2024			
Billed to:		WINSLOW TOWNSHIP YS	A		
Item #		Description		Tot	al
TEAMS	3		\$130.00	\$	390.00
Make Checks Payable to: SJGSL		Total Dua		•	200.00
		Total Due		\$	390.00
We also accept Venmo - @sjgsl					

	Invoid	ce - Spring 2024			
Billed to:		WOODBURY SC			
16 #		Description		Tot	
Item #		Description		Tot	aı
TEAMS	2		\$130.00	\$	260.00
Make Checks Payable to: SJGSL					
,		Total Due		\$	260.00
We also accept Venmo - @sjgsl					

Invoice - Spring 2024					
Billed to:		WOODSTOWN SC			
Item #		Description		Tota	al
TEAMS	4		\$130.00	\$	520.00
Make Checks Payable to: SJGSL					
		Total Due		\$	520.00
We also accept Venmo - @sjgsl					