

SOUTH JERSEY GIRLS SOCCER LEAGUE

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

Invoice - Spring 2024

Billed to:

ATLANTIC UNITED SC

Item #

Description

Total

TEAMS

4

\$130.00

\$ 520.00

Make Checks Payable to: SJGSL

Total Due

\$ 520.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

AUDUBON SOCCER YA

Item #

Description

Total

TEAMS

7

\$130.00

\$ 910.00

Make Checks Payable to: SJGSL

Total Due

\$ 910.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

BARRINGTON SC

Item #

Description

Total

TEAMS

2

\$130.00

\$ 260.00

Make Checks Payable to: SJGSL

Total Due

\$ 260.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

BERLIN SC

Item #

Description

Total

TEAMS

4

\$130.00

\$ 520.00

Make Checks Payable to: SJGSL

Total Due

\$ 520.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

BORDENTOWN FC

Item #

Description

Total

TEAMS

1

\$130.00

\$ 130.00

Make Checks Payable to: SJGSL

Total Due

\$ 130.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

BURLINGTON TOWNSHIP SC

Item #

Description

Total

TEAMS

2

\$130.00

\$ 260.00

Make Checks Payable to: SJGSL

Total Due

\$ 260.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

CAPE EXPRESS SC

Item #

Description

Total

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

Invoice - 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

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

CHERRY HILL SC

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

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

CINNAMINSON SC

Item #

Description

Total

TEAMS

12

\$130.00

\$ 1,560.00

Make Checks Payable to: SJGSL

Total Due

\$ 1,560.00

We also accept Venmo - @sigsl

SOUTH JERSEY GIRLS SOCCER LEAGUE

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

Invoice - Spring 2024

Billed to:

CLAYTON SA

Item #

Description

Total

TEAMS

3

\$130.00

\$ 390.00

Make Checks Payable to: SJGSL

Total Due

\$ 390.00

We also accept Venmo - @sigsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

COHANSEY SC

Item #

Description

Total

TEAMS

1

\$130.00

\$ 130.00

Make Checks Payable to: SJGSL

Total Due

\$ 130.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

COLLINGSWOOD TRAVEL SOCCER CLUB

Item #

Description

Total

TEAMS

7

\$130.00

\$ 910.00

Make Checks Payable to: SJGSL

Total Due

\$ 910.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

DELRAN FC

Item #

Description

Total

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

Invoice - Spring 2024

Billed to:

DEPTFORD SA

Item #

Description

Total

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

Invoice - Spring 2024

Billed to:

EAST GREENWICH SA

Item #

Description

Total

TEAMS

12

\$130.00

\$ 1,560.00

Make Checks Payable to: SJGSL

Total Due

\$ 1,560.00

We also accept Venmo - @sigsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

EGG HARBOR TOWNSHIP SC

Item #

Description

Total

TEAMS

8

\$130.00

\$ 1,040.00

Make Checks Payable to: SJGSL

Total Due

\$ 1,040.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

FRANKLIN TOWNSHIP YSA

Item #

Description

Total

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

Invoice - Spring 2024

Billed to:

GATEWAY UNITED SC

Item #

Description

Total

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

Invoice - Spring 2024

Billed to:

GLOUCESTER COUNTY UNION INC.

Item #

Description

Total

TEAMS

1

\$130.00

\$ 130.00

Make Checks Payable to: SJGSL

Total Due

\$ 130.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

HADDON HEIGHTS SC

Item #

Description

Total

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

Invoice - Spring 2024

Billed to:

HADDON TOWNSHIP SC

Item #

Description

Total

TEAMS

8

\$130.00

\$ 1,040.00

Make Checks Payable to: SJGSL

Total Due

\$ 1,040.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

HADDONFIELD 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

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

HAMMONTON YSA

Item #

Description

Total

TEAMS

3

\$130.00

\$ 390.00

Make Checks Payable to: SJGSL

Total Due

\$ 390.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

HARRISON 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 - @sigsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

HIGHLAND YSC

Item #

Description

Total

TEAMS

6

\$130.00

\$ 780.00

Make Checks Payable to: SJGSL

Total Due

\$ 780.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

JERSEY SOUTH FC

Item #

Description

Total

TEAMS

1

\$130.00

\$ 130.00

Make Checks Payable to: SJGSL

Total Due

\$ 130.00

We also accept Venmo - @sigsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

LOGAN 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 - @sigsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

MAINLAND UNITED SA

Item #

Description

Total

TEAMS

6

\$130.00

\$ 780.00

Make Checks Payable to: SJGSL

Total Due

\$ 780.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

MANTUA TOWNSHIP SA

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

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

MAPLE SHADE SC

Item #

Description

Total

TEAMS

1

\$130.00

\$ 130.00

Make Checks Payable to: SJGSL

Total Due

\$ 130.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - 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

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - 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

SOUTH JERSEY GIRLS SOCCER LEAGUE

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

Invoice - Spring 2024

Billed to:

MEDFORD STRIKERS SC

Item #

Description

Total

TEAMS

2

\$130.00

\$ 260.00

Make Checks Payable to: SJGSL

Total Due

\$ 260.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

MILLVILLE SA

Item #

Description

Total

TEAMS

1

\$130.00

\$ 130.00

Make Checks Payable to: SJGSL

Total Due

\$ 130.00

We also accept Venmo - @sigsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

MONROE TOWNSHIP YS

Item #

Description

Total

TEAMS

13

\$130.00

\$ 1,690.00

Make Checks Payable to: SJGSL

Total Due

\$ 1,690.00

We also accept Venmo - @sigsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

MOORESTOWN 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 - @sigsl

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

Billed to:

Item #

Total

TEAMS

13

\$130.00

\$ 1,690.00

Make Checks Payable to: SJGSL

| | |
|------------------|--|
| Total Due | |
|------------------|--|

\$ 1,690.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

NORTHERN BURLINGTON SA

Item #

Description

Total

TEAMS

4

\$130.00

\$ 520.00

Make Checks Payable to: SJGSL

Total Due

\$ 520.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
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 - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

PEMBERTON SC

Item #

Description

Total

TEAMS

1

\$130.00

\$ 130.00

Make Checks Payable to: SJGSL

Total Due

\$ 130.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

PENNSAUKEN YSC

Item #

Description

Total

TEAMS

2

\$130.00

\$ 260.00

Make Checks Payable to: SJGSL

Total Due

\$ 260.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

PENNSVILLE SA

Item #

Description

Total

TEAMS

2

\$130.00

\$ 260.00

Make Checks Payable to: SJGSL

Total Due

\$ 260.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

PITMAN SA

Item #

Description

Total

TEAMS

8

\$130.00

\$ 1,040.00

Make Checks Payable to: SJGSL

Total Due

\$ 1,040.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

PITTSBGROVE SC

Item #

Description

Total

TEAMS

8

\$130.00

\$ 1,040.00

Make Checks Payable to: SJGSL

Total Due

\$ 1,040.00

We also accept Venmo - @sigsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

RANCOCAS VALLEY SC

Item #

Description

Total

TEAMS

2

\$130.00

\$ 260.00

Make Checks Payable to: SJGSL

Total Due

\$ 260.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

REAL JFC

Item #

Description

Total

TEAMS

1

\$130.00

\$ 130.00

Make Checks Payable to: SJGSL

Total Due

\$ 130.00

We also accept Venmo - @sjgsf

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

SENECA UNITED SC

Item #

Description

Total

TEAMS

4

\$130.00

\$ 520.00

Make Checks Payable to: SJGSL

Total Due

\$ 520.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

SJEB FC

Item #

Description

Total

TEAMS

2

\$130.00

\$ 260.00

Make Checks Payable to: SJGSL

Total Due

\$ 260.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

SOUTH HARRISON TWP SC

Item #

Description

Total

TEAMS

3

\$130.00

\$ 390.00

Make Checks Payable to: SJGSL

Total Due

\$ 390.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

SWEDSBORO WOOLWICH SA

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

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

TAR-KILL SC

Item #

Description

Total

TEAMS

4

\$130.00

\$ 520.00

Make Checks Payable to: SJGSL

Total Due

\$ 520.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

TBAA

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

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

UPPER TOWNSHIP SA

Item #

Description

Total

TEAMS

8

\$130.00

\$ 1,040.00

Make Checks Payable to: SJGSL

Total Due

\$ 1,040.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

VINELAND SA

Item #

Description

Total

TEAMS

4

\$130.00

\$ 520.00

Make Checks Payable to: SJGSL

Total Due

\$ 520.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

VOORHEES SA

Item #

Description

Total

TEAMS

13

\$130.00

\$ 1,690.00

Make Checks Payable to: SJGSL

Total Due

\$ 1,690.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

WASHINGTON TOWNSHIP 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

SOUTH JERSEY GIRLS SOCCER LEAGUE

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

Invoice - Spring 2024

Billed to:

WATERFORD AA

Item #

Description

Total

TEAMS

1

\$130.00

\$ 130.00

Make Checks Payable to: SJGSL

Total Due

\$ 130.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

WEST DEPTFORD SC

Item #

Description

Total

TEAMS

8

\$130.00

\$ 1,040.00

Make Checks Payable to: SJGSL

Total Due

\$ 1,040.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

WINSLOW TOWNSHIP YSA

Item #

Description

Total

TEAMS

3

\$130.00

\$ 390.00

Make Checks Payable to: SJGSL

Total Due

\$ 390.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

WOODBURY SC

Item #

Description

Total

TEAMS

2

\$130.00

\$ 260.00

Make Checks Payable to: SJGSL

Total Due

\$ 260.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
c/o Joe Loverdi
19 Covington Lane
Voorhees, NJ 08043

Invoice - Spring 2024

Billed to:

WOODSTOWN SC

Item #

Description

Total

TEAMS

4

\$130.00

\$ 520.00

Make Checks Payable to: SJGSL

Total Due

\$ 520.00

We also accept Venmo - @sjgsl