

**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 on Original Invoice	2	\$130.00
		\$ 260.00
Less: Payment due 1/31/2024		\$ -

**Make Checks Payable to: SJGSL**

**Total PAST 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 on Original Invoice	5	\$130.00 \$ 650.00
Plus: TEAMS registered after 1/15/2024	1	\$ 130.00 \$ 130.00
Less: Payment Due 1/31/2024		\$ (650.00)

**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:** CLAYTON SA

Item #	Description	Total
TEAMS on Original Invoice	3	\$130.00 \$ 390.00
Plus: HS 7v7 Teams	1	\$ 130.00 \$ 130.00
Less: Payment Due 1/31/2024		\$ (390.00)
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:** COHANSEY SC

Item #	Description	Total
TEAMS	1	\$130.00
		\$ 130.00
Less: Payment due 1/31/2024		\$ -

**Make Checks Payable to: SJGSL**

**Total PAST 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 on Original Invoice	7	\$130.00 \$ 910.00
Plus: HS 7v7 Teams	1	\$ 130.00 \$ 130.00
Less: Payment Due 1/31/2024		\$ (910.00)

**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:** DELRAN FC

Item #	Description	Total
TEAMS on Original Invoice	5	\$130.00
Plus: TEAMS registered after 1/15/2024	1	\$ 130.00
Less: Payment Due 1/31/2024		\$ (650.00)

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:** DEPTFORD SA

Item #	Description	Total
TEAMS on Original Invoice	5	\$130.00 \$ 650.00
Plus: HS 7v7 Teams	2	\$ 130.00 \$ 260.00
Less: Payment Due 1/31/2024		\$ (650.00)

**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:** HADDON HEIGHTS SC

Item #	Description	Total
TEAMS on Original Invoice	5	\$130.00 \$ 650.00
Plus: HS 7v7 Teams	1	\$130.00 \$ 130.00
Less: Payment Due 1/31/2024		\$ (650.00)

**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 TOWNSHIP SC

Item #	Description	Total
TEAMS on Original Invoice	8	\$130.00 \$ 1,040.00
Plus: HS 7v7 Teams	1	\$130.00 \$ 130.00
Less: Payment Due 1/31/2024		\$ -

**Make Checks Payable to: SJGSL**

**Total PAST 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:** HADDONFIELD SC

Item #	Description	Total
TEAMS	16	\$130.00
		\$ 2,080.00
Less: Payment Due 1/31/2024		\$ -

Make Checks Payable to: SJGSL

Total PAST 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:** HARRISON SC

Item #	Description	Total
TEAMS on Original Invoice	11	\$130.00 \$ 1,430.00
Plus: TEAMS registered after 1/15/2024	1	\$130.00 \$ 130.00
Less: Payment Due 1/31/2024		\$ (1,430.00)

**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:** LOGAN SC

<b>Item #</b>	<b>Description</b>	<b>Total</b>
TEAMS	11	\$130.00 \$ 1,430.00
Plus: TEAMS registered after 1/15/2024	1	\$130.00 \$ 130.00
Plus: HS 7v7 Teams	1	\$130.00 \$ 130.00
Less: Payment due 1/31/2024		\$ (1,430.00)
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:** MARLTON SC

Item #	Description	Total
TEAMS	11	\$130.00
		\$ 1,430.00
Less: Payment due 1/31/2024		\$ -

**Make Checks Payable to: SJGSL**

**Total PAST 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:** PALMYRA RIVERTON SC

Item #	Description	Total
TEAMS	5	\$130.00 \$ 650.00
Plus: TEAMS registered after 1/15/2024	1	\$130.00 \$ 130.00
Less: Payment due 1/31/2024		\$ -
Make Checks Payable to: SJGSL	Total PAST 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:** RANOCAS VALLEY SC

Item #	Description	Total
TEAMS	2	\$130.00
		\$ 260.00
Less: Payment due 1/31/2024		\$ -

Make Checks Payable to: SJGSL

Total PAST DUE	\$ 260.00
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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:** TBA

Item #	Description	Total
TEAMS	12	\$130.00 \$ 1,560.00
Plus: HS 7v7 Teams	1	\$130.00 \$ 130.00
Less: Payment due 1/31/2024		\$ (1,560.00)

**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
Less: Payment due 1/31/2024		\$ -

**Make Checks Payable to: SJGSL**

**Total PAST 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:**  **WOODBURY SC**

Item #	Description	Total
TEAMS	2	\$130.00
		\$ 260.00
Less: Payment due 1/31/2024		\$ -

**Make Checks Payable to: SJGSL**

**Total PAST 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
Plus: HS 7v7 Teams	1	\$130.00 \$ 130.00
Less: Payment due 1/31/2024		\$ (520.00)

**Make Checks Payable to: SJGSL**

**Total Due \$ 130.00**

**We also accept Venmo - @sjgsl**