

SOUTH JERSEY GIRLS SOCCER LEAGUE

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

Invoice - Fall 2024

Billed to:

ATLANTIC UNITED SC

Item #

Description

Total

TEAMS

4

\$130.00

\$ 520.00

Atlantic Utd Premier Midnights 2015

U10

Atlantic Utd Premier Firehawks 2013

U12

PAID - credit card

\$ (130.00)

Atlantic Utd Premier Kickers 2012

U13

Atlantic Utd Premier Kickers 2011

U14

Make Checks Payable to: SJGSL

Total Due

\$ 390.00

We also accept Venmo - @sjgs!

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Invoice - Fall 2024

Billed to:

AUDUBON SOCCER YA

Item #	Description	Total
TEAMS	8	\$130.00
Audubon U8 Girls 2017	U8	
Audubon Knockouts 2016	U9	
Audubon Devils 2015	U10	
Audubon Animals 2014	U11	
Audubon Goal Diggers 2014	U11	
Audubon Angels 2013	U12	
Audubon Avalanche 2012	U13	
Audubon Adrenaline 2011	U14	

Make Checks Payable to: SJGSL

Total Due **\$ 1,040.00**

We also accept Venmo - @sjgsi

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Invoice - Fall 2024

Billed to:

BARRINGTON SC

Item #	Description	Total
TEAMS	2	\$130.00
Barrington Sirens 2013	U12	
Barrington Sky Blue 2011	U14	
Make Checks Payable to: SJGSL		
	Total Due	\$ 260.00
We also accept Venmo - @sjgsi		

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Invoice - Fall 2024

Billed to: BERLIN SC

Item #	Description	Total
TEAMS	3	\$130.00
Berlin Blast 2014	U11	
Berlin Bobcats 2013	U12	
Berlin Blaze 2012	U13	

Make Checks Payable to: SJGSL

Total Due \$ 390.00

We also accept Venmo - @sjgsl

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Invoice - Fall 2024

Billed to: BORDENTOWN FC

Item #	Description	Total
TEAMS	2	\$130.00
Bordentown Jaguars 2013	U12	
Bordentown Storm 2011	U14	

Make Checks Payable to: SJGSL

Total Due \$ 260.00

We also accept Venmo - @sjgsf

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Invoice - Fall 2024

Billed to: BURLINGTON TOWNSHIP SC

Item #	Description	Total
TEAMS	2	\$130.00
Burlington Twp Tiger Lilies 2014	U11	
Burlington Twp Magic 2012	U13	
Make Checks Payable to: SJGSL		
	Total Due	\$ 260.00
We also accept Venmo - @sjgsf		

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Invoice - Fall 2024

Billed to:

CHERRY HILL FC

Item #	Description	Total
TEAMS	9	\$130.00
CHFC 2017 Juniors Black	U8	
CHFC 2017 Juniors Red	U8	
CHFC 2016 Juniors Black	U9	
CHFC 2016 Juniors Red	U9	
CHFC 2015 Juniors Black	U10	
CHFC 2015 Juniors Red	U10	
CHFC 2013 Junior Black	U12	
CHFC 2012 Stingrays	U13	
CHFC Earthquakes 2011	U14	

Make Checks Payable to: SJGSL

Total Due

\$ 1,170.00

We also accept Venmo - @sjgsi

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Invoice - Fall 2024

Billed to:

CHERRY HILL SC

Item #	Description	Total
TEAMS	12	\$130.00
CHSC Blue 2017 Girls	U8	
CHSC Blue Diamonds 2016	U9	
CHSC Hurricanes 2016	U9	
CHSC Sirens 2016	U9	
CHSC Charge 2015	U10	
CHSC Reign 2015	U10	
CHSC Crush 2014	U11	
CHSC Strikers 2014	U11	
CHSC Impact 2013	U12	
CHSC Kickstarters 2013	U12	
CHSC Blue Devils 2011	U14	
CHSC Blue Wave 2010	U15	
Make Checks Payable to: SJGSL		
	Total Due	\$ 1,560.00
We also accept Venmo - @sjgsl		

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Billed to:

CINNAMINSON SC

Item #	Description	Total
TEAMS	13	\$ 1,690.00
Cinnaminson Black 2017	U8	
Cinnaminson Red 2017	U8	
Cinnaminson Black Pandas 2016	U9	
Cinnaminson Surge 2016	U9	
Cinnaminson Dragonfiles 2015	U10	
Cinnaminson Great Whites 2015	U10	
Cinnaminson Red Flames 2015	U10	
Cinnaminson Pirates 2014	U11	
Cinnaminson Stars 2014	U11	\$ (130.00)
Cinnaminson Cyclones 2013	U12	
Cinnaminson Cardinals 2012	U13	
Cinnaminson Pirates 2011	U14	
Cinnaminson Jolly Rogers 2009	U16	
Make Checks Payable to: SJGSL		
	Total Due	\$ 1,560.00
We also accept Venmo - @sjgsl		

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Invoice - Fall 2024

Billed to: CLAYTON SA

Item #	Description	Total
TEAMS	3	\$130.00
Clayton Lady Clippers 2014/2015	U11	
Clayton Lady Clippers 2011	U14	
Clayton Lady Clippers 2012	U14	

Make Checks Payable to: SJGSL

Total Due \$ 390.00

We also accept Venmo - @sjgsl

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Invoice - Fall 2024

Billed to:

COHANSEY SC

Item #	Description	Total
TEAMS	1	\$130.00
Cohansey Pride 2015	U10 PAID - credit card	\$ (130.00)
Make Checks Payable to: SJGSL		
Total Due		\$ -

We also accept Venmo - @sjgsl

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 Voorhees, NJ 08043

Invoice - Fall 2024

Billed to: COLLINGSWOOD TRAVEL SOCCER CLUB

Item #	Description	Total
TEAMS	7	\$130.00
COSC Mayhem 2016	U9	
COSC Terriers 2014	U11	
COSC Vipers 2014	U11	
COSC Jaguars 2013	U12	
COSC Panthers 2012	U13	
COSC Firecrackers 2011	U14	
COSC Ocelots 2010	U15	
Make Checks Payable to: SJGSL		
	Total Due	\$ 910.00
We also accept Venmo - @sjgsl		

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Invoice - Fall 2024

Billed to:

DELRAN FC

Item #	Description	Total
TEAMS	4	\$130.00
Delran Galaxy 2016 Black	U9	
Delran Galaxy 2016 Grey	U9	
Delran Chaos 2014	U11	
Delran Strikers 2012	U13	
Make Checks Payable to: SJGSL		
	Total Due	\$ 520.00
We also accept Venmo - @sjgsl		

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Billed to:

DEPTFORD SA

Item #	Description	Total
TEAMS	6	\$130.00
Deptford Legacies 2015	U10	
Deptford Phoenix 2015	U10	
Deptford Premier Futures 2015 Girls	U11	
Deptford Blast 2012	U13	
Deptford Attack 2011	U14	
Deptford Warriors 2006	U19	
Make Checks Payable to: SJGSL		
	Total Due	\$ 780.00

We also accept Venmo - @sjgsi

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Invoice - Fall 2024

Billed to:

EAST GREENWICH SA

Item #	Description	Total
TEAMS	11	\$130.00
EGSA Leopards 2017	U8	
EGSA Pandas 2016	U9	
EGSA Vipers 2016	U9	
EGSA Cheetahs 2015	U10	
EGSA Dragons 2015	U10	
EGSA Hurricanes 2014	U11	
EGSA Storm 2014	U11	
EGSA Flames 2013	U12	
EGSA Sirens 2013	U12	
EGSA Lightning 2011	U14	
EGSA Bandits 2010	U15	
Make Checks Payable to: SJGSL		
	Total Due	\$ 1,430.00
We also accept Venmo - @sjgsi		

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Billed to: EGG HARBOR TOWNSHIP SC

Item #	Description	Total
TEAMS	5	\$130.00
EHT Lady Eagles 2016	U9	
EHT Lady Eagles 2015	U10	
EHT Lady Eagles 2014 White	U11	
EHT Lady Eagles 2012 Black	U13	
EHT Lady Eagles 2011	U14	
Make Checks Payable to: SJGSL		
	Total Due	\$ 650.00

We also accept Venmo - @sjgsl

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Billed to:

FRANKLIN TOWNSHIP YSA

Item #	Description	Total
TEAMS	6	\$ 780.00
FTYSA Hurricanes 2016	U9	
FTYSA United 2015	U10	
FTYSA Black Widows 2014	U11	
FTYSA Flames 2013	U12	
FTYSA Heat 2012	U13	
FTYSA Hurricanes 2010	U15	
Make Checks Payable to: SJGSL		
	Total Due	\$ 780.00
We also accept Venmo - @sigsl		

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Billed to:

GATEWAY UNITED SC

Item #	Description	Total
TEAMS	6	\$130.00
Gateway G2017	U8	
Gateway United 2016	U9	
Gateway Wolverines 2015	U10	
Gateway Wolves 2014	U11	
Gateway Gators 2012	U13	
Gateway Victory 2012	U13	
Make Checks Payable to: SJGSL		
	Total Due	\$ 780.00
We also accept Venmo - @sjgsi		

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Billed to:

HADDON HEIGHTS SC

Item #	Description	Total
TEAMS	7	\$130.00
HHSC 2017 Futures	U8	
HHSC Garneteers 2016	U9	
HHSC Girls 2015/2016	U10	
HHSC Goal Seekers 2015	U10	
HHSC 2014 Hurricanes	U11	
HHSC 2013 Wildcats	U12	
HHSC Strikers 2011	U14	
Make Checks Payable to: SJGSL		
	Total Due	\$ 910.00
We also accept Venmo - @sjgsi		

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Billed to:

HADDON TOWNSHIP SC

Item #	Description	Total
TEAMS	10	\$130.00
Haddon Twp Girls Red 2017	U8	
Haddon Twp Girls White 2017	U8	
Haddon Twp Girls Red 2016	U9	
Haddon Twp Girls White 2016	U9	
Haddon Twp Girls Red 2015	U10	
Haddon Twp Girls White 2015	U10	
Haddon Twp Girls 2014 Red	U11	
Haddon Twp Girls 2014 White	U11	
Haddon Twp Girls 2013	U12	
Haddon Twp Hawks 2012	U13	

Make Checks Payable to: SJGSL

Total Due

\$ 1,300.00

We also accept Venmo - @sjgsf

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Billed to:

HADDONFIELD SC

Item #	Description	Total
TEAMS	17	\$130.00
Haddonfield Liberty 2017	U8	
Haddonfield Stars 2017	U8	
Haddonfield Union 2017	U8	
Haddonfield Bull Dawgs 2016	U9	
Haddonfield Heat 2016	U9	
Haddonfield United 2016	U9	
Haddonfield Bull Dawgs 2015	U10	
Haddonfield Heat 2015	U10	
Haddonfield Bull Dawgs 2014	U11	
Haddonfield Heat 2014	U11	
Haddonfield United 2014	U11	
Haddonfield United 2015	U11	
Haddonfield Bull Dawgs 2013	U12	
Haddonfield United 2013	U12	
Haddonfield Bull Dawgs 2012	U13	
Haddonfield Bull Dawgs 2011	U14	
Haddonfield United 2011	U14	
Make Checks Payable to: SJGSL		
	Total Due	\$ 2,210.00
We also accept Venmo - @sjgsl		

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Invoice - Fall 2024

Billed to:

HAMMONTON YSA

Item #	Description	Total
TEAMS	4	\$130.00
Hammonton Heat Girls 2016	U9	
Hammonton Heat Girls 2014	U11	
Hammonton Heat Girls 2013	U12	
Hammonton Heat Girls 2011	U14	

Make Checks Payable to: SJGSL

Total Due \$ 520.00

We also accept Venmo - @sjgsl

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Billed to:

HARRISON SC

Item #	Description	Total
TEAMS	12	\$130.00
Harrison Coyotes 2017	U8	
Harrison Venom 2017	U8	
Harrison Hornets 2016	U9	
Harrison Hurricanes 2016	U9	
Harrison Heatwave 2015	U10	
Harrison Shooting Stars 2015	U10	
Harrison Hurricanes 2014	U11	
Harrison Lightning 2014	U11	
Harrison Thunder 2014	U11	
Harrison Destroyers 2013	U12	
Harrison Blue Devils 2012	U13	
Harrison Hawks 2012	U13	
Make Checks Payable to: SJGSL		
	Total Due	\$ 1,560.00
We also accept Venmo - @sjgsf		

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Billed to:

HIGHLAND YSC

Item #	Description	Total
TEAMS	7	\$130.00
Highland Cheetahs 2016	U9	
Highland Elite 2015	U10	
Highland PantHERs 2015	U10	
Highland Hustlers 2014	U11	
Highland Phoenix 2013	U12	
Highland Swarm 2013	U13	
Highland Reign 2012	U14	

Make Checks Payable to: SJGSL

Total Due

\$ 910.00

We also accept Venmo - @sjgsl

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Invoice - Fall 2024

Billed to:

JERSEY SOUTH FC

Item #	Description	Total
TEAMS	4	\$130.00
Jersey South Galaxy 2015	U10	
Jersey South Galaxy 2013	U12	
Jersey South Galaxy 2011	U14	
Jersey South Galaxy 2010	U15	
Make Checks Payable to: SJGSL		
	Total Due	\$ 520.00
We also accept Venmo - @sigsl		

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Invoice - Fall 2024

Billed to: LOGAN SC

Item #	Description	Total
TEAMS	11	\$130.00
Logan Blast Black 2017	U8	
Logan Blast Blue 2017	U8	
Logan Galaxy Black 2016	U9	
Logan Galaxy Blue 2016	U9	
Logan Dragonfyre 2015	U10	
Logan Heat 2014	U11	
Logan Power 2014	U11	
Logan Fury 2013	U12	
Logan Shock 2012	U13	
Logan Crush 2011	U14	
Logan Thunder 2007	U19	
Make Checks Payable to: SJGSL		
	Total Due	\$ 1,430.00
We also accept Venmo - @sjgsi		

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Invoice - Fall 2024

Billed to:

MAINLAND UNITED SA

Item #	Description	Total
TEAMS	6	\$ 780.00
Mainland United Mustangs 2017G	U8	
Mainland United Mustangs 2016	U9	
Mainland United Mustangs 2015	U10	
Mainland United Mustangs 2014G	U11	
Mainland United Stangs 2012	U13	
Mainland United Mustangs 2011	U14	
Make Checks Payable to: SJGSL		
	Total Due	\$ 780.00
We also accept Venmo - @sjgsl		

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Invoice - Fall 2024

Billed to:

MANTUA TOWNSHIP SA

Item #	Description		Total
TEAMS	12		\$ 1,560.00
Mantua Fireballs 2017	U8	PAID - credit card	\$ (130.00)
Mantua Legends 2016	U9	PAID - credit card	\$ (130.00)
Mantua Riptide 2015	U10	PAID - credit card	\$ (130.00)
Mantua Elite Dynamite 2014	U11	PAID - credit card	\$ (130.00)
Mantua Mayhem 2014	U11	PAID - credit card	\$ (130.00)
Mantua HAVOC 2013	U12	PAID - credit card	\$ (130.00)
Mantua Elite Gold 2012	U13	PAID - credit card	\$ (130.00)
Mantua Elite Storm 2011	U14	PAID - credit card	\$ (130.00)
Mantua Lightning Storm 2011	U14	PAID - credit card	\$ (130.00)
Mantua Killer Bees 2010	U15	PAID - credit card	\$ (130.00)
Mantua Thunder Storm 2010	U15	PAID - credit card	\$ (130.00)
Mantua Hot Shots 2009	U16	PAID - credit card	\$ (130.00)
Make Checks Payable to: SJGSL			
		Total Due	\$ -
We also accept Venmo - @sjgsl			

SOUTH JERSEY GIRLS SOCCER LEAGUE
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 Voorhees, NJ 08043

Invoice - Fall 2024

Billed to:

MAPLE SHADE SC

Item #	Description	Total
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TEAMS	2	\$130.00	\$ 260.00
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Maple Shade Wildcats 2016

U9

Maple Shade Lightning 2010

U15

Make Checks Payable to: SJGSL

Total Due

\$ 260.00

We also accept Venmo - @sigsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
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Invoice - Fall 2024

Billed to:

MARLTON SC

Item #	Description	Total
TEAMS	10	\$130.00
Marlton Chiefs Orange 2017	U8 PAID - credit card	\$ (130.00)
Marlton Chiefs Orange 2016	U9	
Marlton Chiefs Orange 2015	U10	
Marlton Chiefs White 2015	U10 PAID - credit card	\$ (130.00)
Marlton Chiefs White 2014	U11	
Marlton Chiefs White 2013	U12	
Marlton Chiefs Black 2012	U13	
Marlton Chiefs White 2012	U13	
Marlton Chiefs Black 2011	U14	
Marlton Chiefs White 2011	U14	
Make Checks Payable to: SJGSL		
	Total Due	\$ 1,040.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
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Invoice - Fall 2024

Billed to: MEDFORD SC

Item #	Description	Total
TEAMS	13	\$130.00
Medford Navy 2017	U8	
Medford White 2017	U8	
Medford Galaxy 2016	U9	
Medford Storm 2016	U9	
Medford Warriors 2015	U10	
Medford Waves 2015	U10	
Medford Columbia 2014	U11	
Medford Navy 2014	U11	
Medford White 2014	U11	
Medford Mavericks 2012	U13	
Medford Rage Navy 2013	U13	
Medford Fusion 2011	U14	
Medford Pride 2010	U15	
Make Checks Payable to: SJGSL		
	Total Due	\$ 1,690.00
We also accept Venmo - @sigsl		

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Invoice - Fall 2024

Billed to:

MONROE TOWNSHIP YS

Item #	Description		Total
TEAMS	13		\$ 1,690.00
Monroe United 2017	U8	PAID - check	\$ (130.00)
Monroe United 2016	U9	PAID - check	\$ (130.00)
Monroe United 2015 Blue	U10	PAID - check	\$ (130.00)
Monroe United 2014	U11	PAID - check	\$ (130.00)
Monroe United 2015	U11	PAID - check	\$ (130.00)
Monroe United Blue 2014	U11	PAID - check	\$ (130.00)
Monroe United White 2014	U11	PAID - check	\$ (130.00)
Monroe United 2013	U12	PAID - check	\$ (130.00)
Monroe United 2012	U13	PAID - check	\$ (130.00)
Monroe United Blue 2012	U13	PAID - check	\$ (130.00)
Monroe United 2011	U14	PAID - check	\$ (130.00)
Monroe United Blue 2011	U14	PAID - check	\$ (130.00)
Monroe Thunderbolts 2009	U16	PAID - check	\$ (130.00)
Make Checks Payable to: SJGSL			
		Total Due	\$ -
We also accept Venmo - @sjgsl			

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Billed to:

MOORESTOWN SC

Item #	Description	Total
TEAMS	16	\$130.00
Moorestown Magic 2017	U8	
Moorestown Spirit 2017	U8	
Moorestown Fire 2016	U9	
Moorestown Strikers 2016	U9	
Moorestown United 2016	U9	
Moorestown Dash 2015	U10	
Moorestown Mayhem 2015	U10	
Moorestown Yellow Jackets 2015	U10	
Moorestown Blast 2014	U11	
Moorestown Cobras 2014	U11	
Moorestown Flash 2014	U11	
Moorestown Honey Badgers 2013	U12	
Moorestown Wildcats 2013	U12	
Moorestown Fusion 2012	U13	
Moorestown Rockets 2012	U13	
Moorestown Elite 2010	U15	

Make Checks Payable to: SJGSL

Total Due

\$ 2,080.00

We also accept Venmo - @sjgsf

SOUTH JERSEY GIRLS SOCCER LEAGUE
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 Voorhees, NJ 08043

Invoice - Fall 2024

Billed to:

MOUNT LAUREL UNITED (MLU)

Item #	Description	Total
TEAMS	11	\$130.00
MLU Strikers 2017	U8	
MLU Aces 2016	U9	
MLU Dynamite 2016	U9	
MLU Explosion 2015	U10	
MLU Crush 2014	U11	
MLU Power 2013	U12	
MLU Spirit 2014	U12	
MLU Falcons 2011	U14	
MLU FUEGO 2011	U14	
MLU Magic 2010	U15	
MLU Heat 2007	U18	
Make Checks Payable to: SJGSL		
	Total Due	\$ 1,430.00
We also accept Venmo - @sjgs!		

SOUTH JERSEY GIRLS SOCCER LEAGUE
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Invoice - Fall 2024

Billed to:

NORTHERN BURLINGTON SA

Item #	Description	Total
TEAMS	4	\$130.00
Northern Burlington Blaze 2016	U9	
Northern Burlington Blue Angels 2014	U11	
Northern Burlington Nighthawks 2014	U11	PAID - credit card
Northern Burlington Wambachs 2013	U12	\$ (130.00)
Make Checks Payable to: SJGSL		
	Total Due	\$ 390.00
We also accept Venmo - @sjgsl		

SOUTH JERSEY GIRLS SOCCER LEAGUE
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 Voorhees, NJ 08043

Invoice - Fall 2024

Billed to:

PALMYRA RIVERTON SC

Item #

Description

Total

TEAMS

6

\$130.00

\$ 780.00

Pal-Riv New U9G 2016

U9

Pal-Riv Storm 2015

U10

Pal-Riv LunaChicks 2013

U12

Pal-Riv Thunder 2012

U13

Pal-Riv Firehawks 2011

U14

Pal-Riv Pride 2010

U15

Make Checks Payable to: SJGSL

Total Due

\$ 780.00

We also accept Venmo - @sjgsf

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

Invoice - Fall 2024

Billed to:

PENNSAUKEN YSC

Item #	Description	Total
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TEAMS	2	\$130.00	\$ 260.00
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Pennsauken Hawks 2014	U11		
Pennsauken Phantoms 2011	U14		

Make Checks Payable to: SJGSL

Total 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 - Fall 2024

Billed to:

PENNSVILLE SA

Item #	Description	Total
TEAMS	4	\$130.00
Pennsville Eagles 2016	U9	
Pennsville Eagles 2014	U11	
Pennsville Eagles 2013	U12	
Pennsville Eagles 2012	U13	
Make Checks Payable to: SJGSL		
	Total Due	\$ 520.00
We also accept Venmo - @sjgsl		

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Invoice - Fall 2024

Billed to:

PITMAN SA

Item #	Description	Total
TEAMS	9	\$130.00
Pitman Thundercats 2017	U8	
Pitman Lynx 2016	U9	
Pitman Cheetahs 2015	U10	
Pitman Lady Leopards 2014	U11	
Pitman Sabrecats 2014	U11	
Pitman Calico Kicks 2013	U12	
Pitman Pink Panther 2011	U14	
Pitman Alleycats 2010	U15	
Pitman Mountain Cats 2010	U15	

Make Checks Payable to: SJGSL

Total Due

\$ 1,170.00

We also accept Venmo - @sjgsf

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 Voorhees, NJ 08043

Invoice - Fall 2024

Billed to:

PITTSGROVE SC

Item #	Description		Total
TEAMS	7		\$ 910.00
Pittsgrove Lightning 2017	U8	PAID - credit card	\$ (130.00)
Pittsgrove Spirit 2015	U10	PAID - credit card	\$ (130.00)
Pittsgrove United 2015	U10		
Pittsgrove Phoenix 2012	U13		
Pittsgrove Shooting Stars 2013	U13		
Pittsgrove Fire 2011	U14		
Pittsgrove Napoli 2010	U15		
Make Checks Payable to: SJGSL			
		Total Due	\$ 650.00
We also accept Venmo - @sigsl			

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Invoice - Fall 2024

Billed to:

SENECA UNITED SC

Item #	Description	Total
TEAMS	5	\$130.00
Seneca 2017 Barca	U8	
Seneca Thundercats 2015	U10	
Seneca Devils 2014	U11	
Seneca Pinesnakes 2013	U12	
Seneca Lightning 2012	U13	
Make Checks Payable to: SJGSL		
	Total Due	\$ 650.00
We also accept Venmo - @sjgsl		

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Invoice - Fall 2024

Billed to:

SJEB FC

Item #	Description	Total
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TEAMS	2	\$130.00	\$ 260.00
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SJEB 17G Black	U8		
SJEB 17G Red	U8		

Make Checks Payable to: SJGSL

Total Due	\$ 260.00
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We also accept Venmo - @sjgsf

SOUTH JERSEY GIRLS SOCCER LEAGUE
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Invoice - Fall 2024

Billed to:

SWEDESBORO WOOLWICH SA

Item #	Description	Total
TEAMS	12	\$130.00
SWSA Surge 2017	U8	
SWSA Hornets 2016	U9	
SWSA Stingers 2016	U9	
SWSA Fire 2015	U10	
SWSA Wolfpack 2015	U10	
SWSA Cheetahs 2014	U11	
SWSA Lyons 2014	U11	
SWSA Hawks 2013	U12	
SWSA KIXX 2013	U12	
SWSA Phoenix 2012	U13	
SWSA Storm 2011	U14	
SWSA Storm 2009	U16	
Make Checks Payable to: SJGSL		
	Total Due	\$ 1,560.00
We also accept Venmo - @sjgsl		

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Billed to: TAR-KILL SC

Item #	Description	Total
TEAMS	5	\$130.00
Tar-Kill Thunder Cats 2016	U9	
Tar-Kill Storm 2015	U11	
Tar-Kill Tigers 2014	U11	
Tar-Kill Tsunamis 2013	U12	
Tar-Kill Twisters 2011	U14	
Make Checks Payable to: SJGSL		
	Total Due	\$ 650.00

We also accept Venmo - @sjgsl

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Billed to:

TBAA

Item #	Description	Total
TEAMS	12	\$130.00
TBAA Infinity 2017	U8	
TBAA Thunderbirds 2017	U8	
TBAA Spirit 2016	U9	
TBAA Fear 2016	U10	
TBAA Ladyknights 2015	U10	
TBAA Wicked Ladybugs 2015	U10	
TBAA Magic 2014	U12	
TBAA Rebels 2013	U12	
TBAA Tigers 2013	U12	
TBAA Chaos 2012	U13	
TBAA Fury 2010	U15	
TBAA Wild 2007	U18	
Make Checks Payable to: SJGSL		
	Total Due	\$ 1,560.00
We also accept Venmo - @sjgsf		

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Billed to:

UPPER TOWNSHIP SA

Item #	Description	Total
TEAMS	8	\$130.00
Upper Twp Storm 2016	U9	
Upper Twp Twisters 2016	U9	
Upper Twp Lightning 2015	U10	
Upper Twp Riptide 2014	U11	
Upper Twp Waves 2013	U12	
Upper Twp Hurricanes 2012	U13	
Upper Twp Blizzard 2011	U14	
Upper Twp Thunder 2010	U15	
Make Checks Payable to: SJGSL		
	Total Due	\$ 1,040.00
We also accept Venmo - @sjgsl		

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Billed to: VINELAND SA

Item #	Description	Total
TEAMS	5	\$ 650.00
Vineland Kixx 2017	U8	
Vineland Sheetahs 2015	U10	
Vineland Marvels 2014	U11	
Vineland Storm 2013	U12	
Vineland Union 2011	U14	
Make Checks Payable to: SJGSL		
	Total Due	\$ 650.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
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Invoice - Fall 2024

Billed to:

VOORHEES SA

Item #	Description	Total
TEAMS	11	\$130.00
Voorhees Magic 2017	U8	
Voorhees Blue Dolphins 2016	U9	
Voorhees Legends 2016	U9	
Voorhees Monarchs 2015	U10	
Voorhees Shooting Stars 2015	U10	
Voorhees HAVOC 2014	U11	
Voorhees Liberty 2014	U11	
Voorhees Blue Blasters 2013	U12	
Voorhees Werewolves 2013	U12	
Voorhees Bandits 2012	U13	
Voorhees Thundercats 2012	U14	
Make Checks Payable to: SJGSL		
	Total Due	\$ 1,430.00
We also accept Venmo - @sjgs!		

SOUTH JERSEY GIRLS SOCCER LEAGUE
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Invoice - Fall 2024

Billed to:

WASHINGTON TOWNSHIP SC

Item #	Description	Total
TEAMS	14	\$130.00
Washington TWP Hurricanes 2017	U8	
Washington TWP Ice 2016	U9	
Washington TWP Bolts 2015	U10	
Washington TWP Minutemaids 2015	U10	
Washington TWP Crush 2014	U11	
Washington TWP Spirit 2014	U11	
Washington TWP Rays 2012	U13	
Washington TWP Impact 2011	U14	
Washington TWP Charge 2010	U15	
Washington TWP Venom 2009	U16	
WUSC 2017	U8 PAID - check	\$ (130.00)
WUSC 2016	U9	
WUSC 2014	U11 PAID - credit card	\$ (130.00)
WUSC 2013	U12 PAID - credit card	\$ (130.00)
Make Checks Payable to: SJGSL		
	Total Due	\$ 1,430.00

We also accept Venmo - @sjgsl

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Voorhees, NJ 08043

Invoice - Fall 2024

Billed to:

WATERFORD AA

Item #

Description

Total

TEAMS

1

\$130.00

\$ 130.00

Waterford Wings 2014

U11

Make Checks Payable to: SJGSL

Total Due

\$ 130.00

We also accept Venmo - @sjgsl

SOUTH JERSEY GIRLS SOCCER LEAGUE
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 Voorhees, NJ 08043

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Billed to:

WEST DEPTFORD SC

Item #	Description	Total
TEAMS	8	\$130.00
West Deptford Tornadoes 2017	U8	
West Deptford Lightning 2016	U9	
West Deptford Jaguars 2015	U10	
West Deptford Foxes 2014	U11	
West Deptford Warriors 2012	U13	
West Deptford Wolf Pack 2013	U13	
West Deptford Thunder 2011	U14	
West Deptford Bolts 2010	U15	

Make Checks Payable to: SJGSL

Total Due

\$ 1,040.00

We also accept Venmo - @sjgsl

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Billed to:

WINSLOW TOWNSHIP YSA

Item #	Description	Total
TEAMS	4	\$ 520.00
Winslow Pathfinders 2015	U10	
Winslow Strikers 2013	U12	
Winslow Sparks 2011	U14	
Winslow Magic 2009	U16	
Make Checks Payable to: SJGSL		
	Total Due	\$ 520.00
We also accept Venmo - @sjgsl		

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Billed to: WOODBURY SC

Item #	Description	Total
TEAMS	3	\$130.00
Woodbury Girls 2015	U10	
Woodbury Girls 2014	U11	
Woodbury Waves 2013	U12	

Make Checks Payable to: SJGSL

Total Due \$ 390.00

We also accept Venmo - @sjgsl

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Invoice - Fall 2024

Billed to:

WOODSTOWN SC

Item #	Description	Total
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TEAMS	7		\$130.00		\$ 910.00
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Woodstown Wild Storm 2015	U10				
Woodstown Strikers 2014	U11				
Woodstown Warriors 2014	U11				
Woodstown Wildcats 2013	U12				
Woodstown Riptide 2012	U13				
Woodstown Wolverines 2011	U14				
Woodstown Spirit 2010	U15				

Make Checks Payable to: SJGSL

Total Due

\$ 910.00

We also accept Venmo - @sigsl