

NJJTA 2018

INVOICE

Dues and team fees should be submitted at our June 4 Opening Meeting.

Penalties may be assessed for late payments. (Those made after the season begins)

Club _____



Dues \$ 100.00

__ Teams @ \$25. .00

Total to be remitted to: \$.00

NJJTA
Marjorie Hodson
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Summit, NJ 07901