NJJTA 2017

INVOICE

Dues and team fees should be submitted at our June 5 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
20 Oak Ridge Avenue
Summit, NJ 07901