



Invoices Payable to the NOJHL

All invoices issued to the teams by the League Office must be paid in full within fourteen day (14) of the date of the invoice; failing to do so shall result in a fine of \$50.00 + HST for the first offence (Second Offence of same INFRACTION: \$100.00 dollars fine plus HST). Any further offences shall be dealt with by the Commissioner. All League invoices will be emailed to the Team Director.

Teams owing money to the League Office will not be able to complete any trades before all League invoices are paid.

Revised June 02, 2016