



Invoice

From:

NJ Society of Professional Journalists
NJ-SPJ
52 Park Place
Suite A
Newark, NJ 07102

Invoice Number	INV 20-0165
Order Number	10164
Invoice Date	November 7, 2023
Total Due	\$0.00

Billing address

Bob Schapiro
On The
Frontlines
197 North
Mountain
Avenue
Montclair, NJ
07042

PAID

Hrs/Qty	Service	Rate/Price	Sub Total
2	2024 Press ID Card Renewal Bundle - Membership Current	\$0.00	\$87.50
2	2024 Press ID Card	\$35.00	\$70.00
2	2024 Laminated Vehicle Cards	\$8.75	\$17.50

Subtotal:	\$87.50
Total:	\$87.50

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.