

Invoice

From:	Invoice Number	INV 20-0168
NJ Society of Professional Journalists	Order Number	10188
NJ-SPJ	Invoice Date	November 15,
52 Park Place		2023
Suite A	Total Due	\$108.75
Newark, NJ 07102	Total Dat	\$100 175

Billing

address

Mark Bonamo TAPinto Newark 138-162 Martin Luther King Jr Blvd Apt. #1705 Newark, NJ 07104-5369

Hrs/Qty	Service	Rate/Price	Sub Total
1	2024 Press ID Card Renewal with Full Membership in SPJ and NJ-SPJ	\$0.00	\$0.00
1	Full Membership, National SPJ and NJ- SPJ Chapter - Card Bundle	\$60.00	\$60.00
1	2024 Press ID Card	\$35.00	\$35.00
1	2024 Laminated Vehicle Cards	\$8.75	\$8.75
1	Double-Reflective, one-inch "PRESS" Lanyard	\$5.00	\$5.00

Subtotal:	\$108.75
Shipping:	Shipping



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