



Invoice

From:

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

Invoice Number	INV 20-0169
Order Number	10194
Invoice Date	November 15, 2023
Total Due	\$127.61

Billing**address**

Steve Lubetkin
 State Broadcast News
 708 Crestbrook Avenue
 Cherry Hill, NJ 08003

Shipping**address**

Steven Lubetkin
 State Broadcast News
 708 Crestbrook Avenue
 Cherry Hill, NJ 08003

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
2	2024 Laminated Vehicle Cards	\$8.75	\$17.50

Subtotal:	\$112.50
Shipping:	\$15.11 via Shipping
Total:	\$127.61



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