



Invoice

From:

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

Invoice Number	INV 20-0171
Order Number	10257
Invoice Date	December 4, 2023
Total Due	\$570.11

Billing**address**

Douglas
 Melegari
 Pine Barrens
 Tribune
 219 Burrs Mill
 Road
 Southampton,
 NJ 08088

Shipping**address**

Douglas
 Melegari
 219 Burrs Mill
 Road
 Southampton
 NJ
 08088

Hrs/Qty	Service	Rate/Price	Sub Total
6	2024 Press ID Card Renewal with Associate Membership in SPJ and NJ-SPJ Membership	\$0.00	\$442.50
6	2024 Press ID Card	\$35.00	\$210.00
6	2024 Laminated Vehicle Cards	\$8.75	\$52.50
6	NJ-SPJ Membership and national SPJ Associate Membership for \$30	\$30.00	\$180.00
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



Invoice

Subtotal:	\$555.00
Shipping:	\$15.11 via Shipping
Payment method:	Credit Card
Total:	\$570.11

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