



Invoice

From:

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

Invoice Number	INV 20-0174
Order Number	10304
Invoice Date	December 18, 2023
Total Due	\$275.11

Billing address

Gretchen Ruoff
 Media First
 Group/On NJ
 373 Route 46
 West, Suite
 220E
 Fairfield, NJ
 07004

Shipping address

Gretchen Ruoff
 Media First
 Group/On NJ
 373 Route 46
 West, Suite
 220E
 Fairfield, NJ
 07004

Hrs/Qty	Service	Rate/Price	Sub Total
4	2024 Press ID Card Renewal with Associate Membership in SPJ and NJ-SPJ Membership	\$0.00	\$260.00
4	2024 Press ID Card	\$35.00	\$140.00
4	NJ-SPJ Membership and national SPJ Associate Membership for \$30	\$30.00	\$120.00

Subtotal:	\$260.00
Shipping:	\$15.11 via Shipping
Total:	\$275.11



Invoice

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