



# Invoice

**From:**

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

Invoice Number	INV 20-0175
Order Number	10521
Invoice Date	March 13, 2024
<b>Total Due</b>	<b>\$169.61</b>

**Billing****address**

PAUL MATINHO  
 Luso Americano  
 66 Union Street  
 Newark, NJ  
 07105

**Shipping****address**

PAUL MATINHO  
 Luso Americano  
 66 Union Street  
 Newark, NJ  
 07105

Hrs/Qty	Service	Rate/Price	Sub Total
2	2024 Press ID Card Renewal with Associate Membership in SPJ and NJ-SPJ Membership	\$0.00	\$154.50
2	2024 Press ID Card	\$35.00	\$70.00
2	2024 Laminated Vehicle Cards	\$8.75	\$17.50
1	Double-Reflective, one-inch "PRESS" Lanyard	\$5.00	\$5.00
2	NJ-SPJ Membership and national SPJ Associate Membership for \$31	\$31.00	\$62.00

<b>Subtotal:</b>	\$154.50
<b>Shipping:</b>	\$15.11 via Shipping
<b>Total:</b>	\$169.61



# Invoice

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

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