



# Invoice

**From:**

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

Invoice Number	INV 20-0177
Order Number	10651
Invoice Date	May 8, 2024
<b>Total Due</b>	<b>\$52.61</b>

**Billing**

**address**

Timothy  
 McEntyre  
 McEntyre Media  
 Communication  
 s  
 990 Cedar  
 Bridge Avenue  
 Suite B-7  
 Brick  
 New Jersey  
 08723

**Shipping**

**address**

Timothy  
 McEntyre  
 McEntyre Media  
 Communication  
 s  
 990 Cedar  
 Bridge Avenue  
 Suite B-7  
 Brick  
 New Jersey  
 08723

Hrs/Qty	Service	Rate/Price	Sub Total
1	2024 Press ID Card Renewal Bundle - Membership Current	\$0.00	\$66.25
1	2024 Press ID Card	\$35.00	\$35.00
3	2024 Laminated Vehicle Cards	\$8.75	\$26.25
1	Double-Reflective, one-inch "PRESS" Lanyard	\$5.00	\$5.00

<b>Subtotal:</b>	\$66.25
<b>Discount:</b>	-\$28.75



# Invoice

<b>Shipping:</b>	\$15.11 via Shipping
<b>Total:</b>	\$52.61

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

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