



# Invoice

**From:**

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

Invoice Number	INV 20-0179
Order Number	10690
Invoice Date	May 27, 2024
<b>Total Due</b>	<b>\$395.11</b>

**Billing****address**

Dorothy Howell  
 New Jersey  
 Urban News  
 2453  
 Horseshoe  
 Drive  
 East  
 Stroudsburg  
 PA  
 18301

**Shipping****address**

Dorothy Howell  
 New Jersey  
 Urban News  
 2453  
 Horseshoe  
 Drive  
 East  
 Stroudsburg  
 PA  
 18301

Hrs/Qty	Service	Rate/Price	Sub Total
4	2024 Press ID Card Renewal with Full Membership in SPJ and NJ-SPJ	\$0.00	\$0.00
4	Full Membership, National SPJ and NJ-SPJ Chapter - Card Bundle	\$60.00	\$240.00
4	2024 Press ID Card	\$35.00	\$140.00

<b>Subtotal:</b>	\$380.00
<b>Shipping:</b>	\$15.11 via Shipping
<b>Total:</b>	\$395.11



# 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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