

Invoice

From:	Invoice Number	INV 20-0004
NJ Society of Professional Journalists	Order Number	6270
NJ-SPJ	Invoice Date	November 15,
52 Park Place		2020
Suite A	Total Due	\$39.80
Newark, NJ 07102	Total Due	433.00

Billing	Shipping	
address	address	
Steve Lenox	Steve Lenox	
60 Roseland	60 Roseland	
Avenue	Avenue	
Caldwell, NJ	Caldwell, NJ	
07006	07006	

Hrs/Qty	Service	Rate/Price	Sub Total
2	Existing NJ-SPJ Member	\$0.00	\$0.00
1	Press ID Card	\$35.00	\$35.00

Subtotal:	\$35.00
Shipping:	\$4.80 via Flat rate
Payment method:	Click here if employer (or NJBA) is paying
Total:	\$39.80

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