



Invoice

From:

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

| | |
|------------------|-------------------|
| Invoice Number | INV 20-0005 |
| Order Number | 6273 |
| Invoice Date | November 16, 2020 |
| Total Due | \$44.80 |

Billing address

Annette
Petriccione
Townsquare
Media
109 Walters
Avenue
Ewing, NJ
08638

Shipping address

Annette
Petriccione
Townsquare
Media
109 Walters
Avenue
Ewing, NJ
08638

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|------------------------------------|------------|-----------|
| 1 | NJ Broadcasters Association Member | \$0.00 | \$0.00 |
| 1 | Press ID Card | \$35.00 | \$35.00 |
| 1 | Press ID Visor Card | \$5.00 | \$5.00 |

| | |
|------------------------|--|
| Subtotal: | \$40.00 |
| Shipping: | \$4.80 via Flat rate |
| Payment method: | Click here if employer (or NJBA) is paying |
| Total: | \$44.80 |



Invoice

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