



# Invoice

**From:**

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

Invoice Number	INV 20-0006
Order Number	6276
Invoice Date	November 16, 2020
<b>Total Due</b>	<b>\$44.80</b>

**Billing****address**

Eric Scott  
 New Jersey  
 101.5  
 30 Carla Way  
 Lawrenceville,  
 NJ 08648

**Shipping****address**

Eric Scott  
 New Jersey  
 101.5  
 30 Carla Way  
 Lawrenceville,  
 NJ 08648

Hrs/Qty	Service	Rate/Price	Sub Total
1	Press ID Card	\$35.00	\$35.00
1	Press ID Visor Card	\$5.00	\$5.00

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

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