



# Invoice

**From:**

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

Invoice Number	INV 20-0007
Order Number	6280
Invoice Date	November 16, 2020
<b>Total Due</b>	<b>\$44.80</b>

**Billing****address**

Daniel Zarrow  
 109 Walters  
 Ave.  
 Ewing, NJ  
 07066

**Shipping****address**

Daniel Zarrow  
 109 Walters  
 Ave.  
 Ewing, NJ  
 07066

Hrs/Qty	Service	Rate/Price	Sub Total
<b>1</b>	NJ Broadcasters Association Member	\$0.00	\$0.00
<b>1</b>	Press ID Card	\$35.00	\$35.00
<b>1</b>	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.