



Invoice

From:

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

Invoice Number	INV 20-0017
Order Number	6329
Invoice Date	November 16, 2020
Total Due	\$44.80

Billing**address**

Chad Robison
58 Coles St
#2A
Jersey City, NJ
07302

Shipping**address**

Chad Robison
58 Coles St
#2A
Jersey City, NJ
07302

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

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