



Invoice

From:

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

Invoice Number	INV 20-0021
Order Number	6358
Invoice Date	November 17, 2020
Total Due	\$4.80

Billing**address**

Kevin Williams
 Townsquare
 Media
 8 Robbins
 Street
 Toms River, NJ
 08753

Shipping**address**

Kevin Williams
 Townsquare
 Media
 8 Robbins
 Street
 Toms River, NJ
 08753

Hrs/Qty	Service	Rate/Price	Sub Total
3	NJ Broadcasters Association Member	\$0.00	\$0.00

Subtotal:	\$0.00
Shipping:	\$4.80 via Flat rate
Payment method:	Click here if employer (or NJBA) is paying
Total:	\$4.80

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