



Invoice

From:

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

Invoice Number	INV 20-0024
Order Number	6433
Invoice Date	December 3, 2020
Total Due	\$484.80

Billing address

Annette
 Petriccione
 Townsquare
 Media
 109 Walters
 Avenue
 PO Box 109
 Ewing, NJ
 08638

Shipping address

Annette
 Petriccione
 Townsquare
 Media
 109 Walters
 Avenue
 PO Box 109
 Ewing, NJ
 08638

PAID

Hrs/Qty	Service	Rate/Price	Sub Total
12	NJ Broadcasters Association Member	\$0.00	\$0.00
12	Press ID Card	\$35.00	\$420.00
12	Press ID Visor Card	\$5.00	\$60.00

Subtotal:	\$480.00
Shipping:	\$4.80 via Flat rate
Payment method:	Click here if employer (or NJBA) is paying
Total:	\$484.80

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

Paid