



# Invoice

**From:**

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

Invoice Number	INV 20-0028
Order Number	6671
Invoice Date	January 1, 2021
<b>Total Due</b>	<b>\$39.80</b>

**Billing address**

Andrew Nynka  
 The Ukrainian  
 Weekly  
 2200 Route 10  
 P.O. Box 280  
 Parsippany, NJ  
 07054

**Shipping address**

Andrew Nynka  
 The Ukrainian  
 Weekly  
 2200 Route 10  
 P.O. Box 280  
 Parsippany, NJ  
 07054

Hrs/Qty	Service	Rate/Price	Sub Total
1	Existing NJ-SPJ Member	\$0.00	\$0.00
1	Press ID Card	\$35.00	\$35.00

<b>Subtotal:</b>	\$35.00
<b>Shipping:</b>	\$4.80 via Flat rate
<b>Payment method:</b>	Click here if employer (or NJBA) is paying
<b>Total:</b>	\$39.80

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