



# Invoice

**From:**

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

Invoice Number	INV 20-0029
Order Number	6752
Invoice Date	January 5, 2021
<b>Total Due</b>	<b>\$44.80</b>

**Billing****address**

Susan  
 Rosenbluth  
 The Jewish  
 Voice And  
 Opinion  
 135 Valentine  
 Street  
 Highland Park,  
 NJ 08904

**Shipping****address**

Susan  
 Rosenbluth  
 The Jewish  
 Voice And  
 Opinion  
 135 Valentine  
 Street  
 Highland Park,  
 NJ 08904

Hrs/Qty	Service	Rate/Price	Sub Total
<b>1</b>	Press ID Visor Card	\$5.00	\$5.00
<b>1</b>	Press ID Card	\$35.00	\$35.00

<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



# Invoice

---

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

---