



# Invoice

**From:**

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

Invoice Number	INV 20-0030
Order Number	6808
Invoice Date	January 19, 2021
<b>Total Due</b>	<b>\$74.80</b>

**Billing****address**

Aaron Seabra  
 Global Media  
 Inc.  
 274-278  
 Chestnut Street  
 Newark, NJ  
 07105

**Shipping****address**

Aaron Seabra  
 Global Media  
 Inc.  
 274-278  
 Chestnut Street  
 Newark, NJ  
 07105

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">NJ-SPJ Membership and national SPJ Associate Membership for \$30</a>	\$30.00	\$30.00
1	Press ID Card	\$35.00	\$35.00
1	Press ID Visor Card	\$5.00	\$5.00

<b>Subtotal:</b>	\$70.00
<b>Shipping:</b>	\$4.80 via Flat rate
<b>Payment method:</b>	Click here if employer (or NJBA) is paying
<b>Total:</b>	\$74.80



# Invoice

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

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