



Invoice

From:

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

| | |
|------------------|------------------|
| Invoice Number | INV 20-0034 |
| Order Number | 6823 |
| Invoice Date | January 19, 2021 |
| Total Due | \$74.80 |

Billing**address**

fernado santos
 global media
 274-278
 chestnut st
 2 floor
 newark, NJ
 07105

Shipping**address**

fernado santos
 global media
 274-278
 chestnut st
 2 floor
 newark, NJ
 07105

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | NJ-SPJ Membership and national SPJ Associate Membership for \$30 | \$30.00 | \$30.00 |
| 1 | Press ID Card | \$35.00 | \$35.00 |
| 1 | Press ID Visor Card | \$5.00 | \$5.00 |

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



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