



Invoice

From:

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

| | |
|------------------|------------------|
| Invoice Number | INV 20-0042 |
| Order Number | 6851 |
| Invoice Date | January 22, 2021 |
| Total Due | \$39.80 |

Billing**address**

Ronald
 Castaneda
 400 South
 Orange Avenue
 South Orange,
 NJ 07079

Shipping**address**

Ronald
 Castaneda
 400 South
 Orange Avenue
 South Orange,
 NJ 07079

| Hrs/Qty | Service | Rate/Price | Sub Total |
|----------|---------------|------------|-----------|
| 1 | Press ID Card | \$35.00 | \$35.00 |

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

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