



Invoice

From:

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

Invoice Number	INV 20-0043
Order Number	6858
Invoice Date	January 22, 2021
Total Due	\$114.80

Billing**address**

Kelli-Ann
 Cantaffa
 Monmouth
 University
 400 Cedar
 Avenue
 West Long
 Branch, NJ
 07764

Shipping**address**

Kelli-Ann
 Cantaffa
 Monmouth
 University
 400 Cedar
 Avenue
 West Long
 Branch, NJ
 07764

Hrs/Qty	Service	Rate/Price	Sub Total
3	NJ Broadcasters Association Member	\$0.00	\$0.00
3	Press ID Card	\$35.00	\$105.00
1	Press ID Visor Card	\$5.00	\$5.00

Subtotal:	\$110.00
Shipping:	\$4.80 via Flat rate
Payment method:	Click here if employer (or NJBA) is paying
Total:	\$114.80



Invoice

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