



Invoice

From:

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

Invoice Number	INV 20-0044
Order Number	6860
Invoice Date	January 22, 2021
Total Due	\$14.80

**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
2	Press ID Visor Card	\$5.00	\$10.00

Subtotal:	\$10.00
Shipping:	\$4.80 via Flat rate
Payment method:	Click here if employer (or NJBA) is paying
Total:	\$14.80

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

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