



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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