



# Invoice

**From:**

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

Invoice Number	INV 20-0051
Order Number	7194
Invoice Date	February 20, 2021
<b>Total Due</b>	<b>\$4.80</b>

**Billing**

**address**

Kevin Cottrell  
Salem Media  
Group  
1846 Palisade  
Ave.  
Teaneck, NJ  
07666

**Shipping**

**address**

Kevin Cottrell  
Salem Media  
Group  
1846 Palisade  
Ave.  
Teaneck, NJ  
07666

Hrs/Qty	Service	Rate/Price	Sub Total
1	Existing NJ-SPJ Member	\$0.00	\$0.00

<b>Subtotal:</b>	\$0.00
<b>Shipping:</b>	\$4.80 via Flat rate
<b>Payment method:</b>	Click here if employer (or NJBA) is paying
<b>Total:</b>	\$4.80

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

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