

Invoice

From:	Invoice Number	INV 20-0052
NJ Society of Professional Journalists	Order Number	7309
NJ-SPJ	Invoice Date	March 26, 2021
52 Park Place	Total Due	\$0.00
Suite A	Total Due	\$0.00
Newark, NJ 07102		

Billing

address

Heidi Becht CASA of CGS 40 E Commerce St Bridgeton, NJ 08302

Hrs/Qty	Service	Rate/Price	Sub Total
1	NJ-SPJ Membership and national SPJ Associate Membership for \$30	\$30.00	\$30.00
1	NJ-SPJ Membership and national SPJ Associate Membership for \$30	\$30.00	\$30.00
1	NJ-SPJ Membership and national SPJ Associate Membership for \$30	\$30.00	\$30.00

Subtotal:	\$90.00
Payment method:	Click here if employer (or NJBA) is paying
Total:	\$90.00

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