



Invoice

From:

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

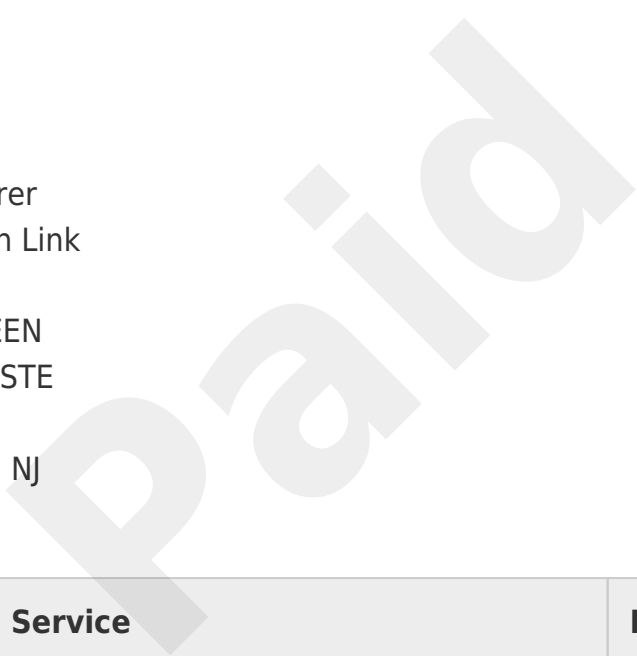
Invoice Number	INV 20-0081
Order Number	8612
Invoice Date	January 3, 2022
Total Due	\$0.00

Billing address

Dena
 Kinderlehrer
 The Jewish Link
 of NJ
 1415 QUEEN
 ANNE RD STE
 210
 TEANECK, NJ
 07666

Shipping address

Dena
 Kinderlehrer
 The Jewish Link
 of NJ
 1415 QUEEN
 ANNE RD STE
 210
 TEANECK, NJ
 07666



Hrs/Qty	Service	Rate/Price	Sub Total
8	2022 Press ID Card Renewal with Two-Year Full Membership in SPJ and NJ-SPJ	\$0.00	\$1,190.00
8	2022 Press ID Card	\$35.00	\$280.00
8	Full SPJ and NJ-SPJ Membership for Two Years	\$100.00	\$800.00
8	2022 Laminated Vehicle Cards	\$8.75	\$70.00
8	Double-Reflective, one-inch "PRESS" Lanyard	\$5.00	\$40.00

Subtotal:	\$1,190.00
Shipping:	\$38.40 via Shipping



Invoice

Payment method:	PayPal
Total:	\$1,228.40

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

Paid