

From:

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

Order Number 8669 Invoice Date January 13, 2022	Total Due	\$0.00
	Invoice Date	January 13, 2022
111VOICE 11d111DC1 111V 20 0007	Order Number	8669
Invoice Number INV 20-0087	Invoice Number	INV 20-0087

Billing address

Tom Kelly Tom Kelly 770 E High St #221 Pottstown, PA 19464

Hrs/Qty	Service	Rate/Price	Sub Total
2	NJ-SPJ membership added to existing national SPJ membership	\$10.00	\$20.00

Subtotal:	\$20.00
Payment method:	PayPal
Total:	\$20.00

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