



# Invoice

**From:**

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

Invoice Number	INV 20-0087
Order Number	8669
Invoice Date	January 13, 2022
<b>Total Due</b>	<b>\$0.00</b>

**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

<b>Subtotal:</b>	\$20.00
<b>Payment method:</b>	PayPal
<b>Total:</b>	\$20.00

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