



Invoice

From:

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

| | |
|------------------|----------------|
| Invoice Number | INV 20-0096 |
| Order Number | 8844 |
| Invoice Date | March 16, 2022 |
| Total Due | \$0.00 |

Billing address

Matt Kadosh
 217 Ashland Ave
 Bloomfield
 New Jersey
 07003-2418

Shipping address

Matt Kadosh
 217 Ashland Ave
 Bloomfield
 New Jersey
 07003-2418

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 2022 Press ID Card and Membership Extension for Full SPJ Members | \$0.00 | \$40.00 |
| 1 | 2022 Press ID Card | \$35.00 | \$35.00 |
| 1 | Double-Reflective, one-inch "PRESS" Lanyard | \$5.00 | \$5.00 |

| | |
|------------------------|---------------------|
| Subtotal: | \$40.00 |
| Shipping: | \$4.80 via Shipping |
| Payment method: | PayPal |
| Total: | \$44.80 |

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

Paid