



Invoice

From:

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

Invoice Number	INV 20-0097
Order Number	8852
Invoice Date	March 22, 2022
Total Due	\$0.00

Billing address

Dena M.
 Kinderlehrer
 The Jewish Link
 of NJ

Shipping address

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

PAID

Hrs/Qty	Service	Rate/Price	Sub Total
1	2022 Press ID Card Renewal with One Year Full Membership in SPJ and NJ-SPJ	\$0.00	\$108.75
1	2022 Press ID Card	\$35.00	\$35.00
1	Full Membership, National SPJ and NJ-SPJ Chapter	\$60.00	\$60.00
1	2022 Laminated Vehicle Cards	\$8.75	\$8.75
1	Double-Reflective, one-inch "PRESS" Lanyard	\$5.00	\$5.00

Subtotal:	\$108.75
Shipping:	\$4.80 via Shipping



Invoice

Total:	\$113.55
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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid