



# Invoice

**From:**

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

Invoice Number	INV 20-0098
Order Number	8861
Invoice Date	March 25, 2022
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Christina Stoffo  
 iHeartMedia  
 TTWN - New  
 York  
 6 Saul Trail Box  
 135  
 Plattekill  
 NY  
 12568

PAID

Hrs/Qty	Service	Rate/Price	Sub Total
1	2022 Press ID Card	\$35.00	\$35.00

<b>Subtotal:</b>	\$35.00
<b>Discount:</b>	-\$20.00
<b>Payment method:</b>	PayPal
<b>Total:</b>	\$15.00

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