



Invoice

From:

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

Invoice Number	INV 20-0131
Order Number	9611
Invoice Date	December 7, 2022
Total Due	\$0.00

Billing address

Linda Federico-
 O'Murchu
 138 Grove
 Street
 Montclair
 NJ
 07042

Shipping address

Linda Federico-
 O'Murchu
 138 Grove
 Street
 Montclair
 NJ
 07042

paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	2023 Press ID Card Renewal with Full Membership in SPJ and NJ-SPJ	\$0.00	\$0.00
1	Full Membership, National SPJ and NJ-SPJ Chapter - Card Bundle	\$60.00	\$60.00
1	2023 Press ID Card	\$35.00	\$35.00
1	2023 Laminated Vehicle Cards	\$8.75	\$8.75

Subtotal:	\$103.75
Shipping:	\$6.50 via Shipping
Payment method:	PayPal
Total:	\$110.25

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

Paid