



Invoice

From:

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

| | |
|------------------|-------------------|
| Invoice Number | INV 20-0140 |
| Order Number | 9693 |
| Invoice Date | December 22, 2022 |
| Total Due | \$0.00 |

Billing address

Arun Das
 ArunwithaView
 Media
 259 Woodlawn
 Ave
 Jersey City, NJ
 07305

Shipping address

Arun Das
 ArunwithaView
 Media
 259 Woodlawn
 Ave
 Jersey City, NJ
 07305

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|------------------------------|------------|-----------|
| 1 | 2023 Press ID Card | \$35.00 | \$35.00 |
| 1 | 2023 Laminated Vehicle Cards | \$8.75 | \$8.75 |

| | |
|------------------------|---------------------|
| Subtotal: | \$43.75 |
| Shipping: | \$6.50 via Shipping |
| Payment method: | PayPal |
| Total: | \$50.25 |

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

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