

## Invoice

From:	Invoice Number	INV 20-0146
NJ Society of Professional Journalists	Order Number	9741
NJ-SPJ	Invoice Date	January 12, 2023
52 Park Place	Total Due	\$0.00
Suite A	Total Due	<b>Φ</b> 0.00
Newark, NJ 07102		

Billing	Shipping	
address	address	
Katrina Janco	Katrina Janco	
39 Harvard Rd	39 Harvard Rd	
Audubon	Audubon	
New Jersey	New Jersey	
08106-1237	08106-1237	

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
1	2023 NJ-SPJ Working Press License Plate Frames - Black	\$19.15	\$19.15
1	Double-Reflective, one-inch "PRESS" Lanyard	\$6.75	\$6.75

Subtotal:	\$129.65
Shipping:	\$14.25 via Shipping
Total:	\$143.90



## Invoice

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