



Invoice

From:

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

Invoice Number	INV 20-0149
Order Number	9787
Invoice Date	February 5, 2023
Total Due	\$0.00

Billing address

Lisa Klassman
 The Atlantic
 City Media
 Group
 3101 Boardwalk
 Tower 1 Unit
 1811
 Atlantic City
 New Jersey
 08401

Shipping address

Lisa Klassman
 The Atlantic
 City Media
 Group
 3101 Boardwalk
 Tower 1 Unit
 1811
 Atlantic City
 New Jersey
 08401

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
1	Double-Reflective, one-inch "PRESS" Lanyard	\$6.75	\$6.75

Subtotal:	\$110.50
Shipping:	\$14.25 via Shipping, Shipping

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Invoice

Total:	\$124.75
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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