

Invoice

From:	Invoice Number	INV 20-0151	
NJ Society of Professional Journalists	Order Number	9803	
NJ-SPJ	Invoice Date	February 9, 2023	
52 Park Place	Total Due	\$0.00	
Suite A	Total Due	\$ 0.00	
Newark, NJ 07102			

Billing address Bridget McAllister Media First Group/On NJ 373 US-46 W Suite 220-E Fairfield NJ	Shipping address Bridget McAllister Media First Group/On NJ 373 US-46 W Suite 220-E Fairfield NJ	
07004	07004	

Hrs/Qty	Service	Rate/Price	Sub Total
4	2023 Press ID Card Renewal with Associate Membership in SPJ and NJ-SPJ Membership	\$0.00	\$295.00
4	NJ-SPJ Membership and national SPJ Associate Membership for \$30	\$30.00	\$120.00
4	2023 Press ID Card	\$35.00	\$140.00
4	2023 Laminated Vehicle Cards	\$8.75	\$35.00

Subtotal:	\$295.00
Shipping:	\$14.25 via Shipping
Total:	\$309.25



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