

Invoice

From:	Invoice Number	INV 20-0152
NJ Society of Professional Journalists	Order Number	9851
NJ-SPJ	Invoice Date	February 27, 2023
52 Park Place	Total Due	\$0.00
Suite A	Total Due	\$0.00
Newark, NJ 07102		

Bill	ing
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Invoice for Bridge Radio additional Press ID card bundle for Lloyd Pulley

Hrs/Qty	Service	Rate/Price	Sub Total
1	2023 NJBA Members - 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



Invoice

Discount:	-\$103.75
Total:	\$0.00

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