



Invoice

From:

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

Invoice Number	INV 20-0154
Order Number	9875
Invoice Date	March 9, 2023
Total Due	\$0.00

Billing address

Anthony
 Buccino
 Cherry Blossom
 Press
 116 Stanley
 Avenue
 Nutley, NJ
 07110

Shipping address

Anthony
 Buccino
 Cherry Blossom
 Press
 116 STANLEY
 AVENUE
 Nutley, NJ
 07110

PAID

Hrs/Qty	Service	Rate/Price	Sub Total
1	2023 Laminated Vehicle Cards	\$8.75	\$8.75
1	Double-Reflective, one-inch "PRESS" Lanyard	\$6.75	\$6.75

Subtotal:	\$15.50
Discount:	-\$1.75
Shipping:	\$6.50 via Shipping
Total:	\$20.25

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