



Invoice

From:

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

Invoice Number	INV 20-0164
Order Number	10161
Invoice Date	November 6, 2023
Total Due	\$1,383.86

Billing address

Dena
 Kinderlehrer
 The Jewish Link
 of NJ
 188 Grayson Pl
 Teaneck, NJ
 07666-4714

Shipping address

Dena
 Kinderlehrer
 The Jewish Link
 of NJ
 1415 QUEEN
 ANNE RD STE
 210
 TEANECK, NJ
 07666

Hrs/Qty	Service	Rate/Price	Sub Total
13	2024 Press ID Card Renewal with Full Membership in SPJ and NJ-SPJ	\$0.00	\$0.00
13	Full Membership, National SPJ and NJ-SPJ Chapter - Card Bundle	\$60.00	\$780.00
13	2024 Press ID Card	\$35.00	\$455.00
13	2024 Laminated Vehicle Cards	\$8.75	\$113.75
4	Double-Reflective, one-inch "PRESS" Lanyard	\$6.75	\$27.00

Subtotal:	\$1,375.75
Discount:	-\$7.00



Invoice

Shipping:	\$15.11 via Shipping
Total:	\$1,383.86

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