



Invoice

From:

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

Invoice Number	INV 20-0165
Order Number	10164
Invoice Date	November 7, 2023
Total Due	\$0.00

Billing address

Bob Schapiro
 On The
 Frontlines
 197 North
 Mountain
 Avenue
 Montclair, NJ
 07042

PAID

Hrs/Qty	Service	Rate/Price	Sub Total
2	2024 Press ID Card Renewal Bundle - Membership Current	\$0.00	\$0.00
2	2024 Press ID Card	\$35.00	\$70.00
2	2024 Laminated Vehicle Cards	\$8.75	\$17.50

Subtotal:	\$87.50
Total:	\$87.50

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