



# Invoice

**From:**

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

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV 20-0169       |
| Order Number     | 10194             |
| Invoice Date     | November 15, 2023 |
| <b>Total Due</b> | <b>\$127.61</b>   |

**Billing  
address**

Steve Lubetkin  
State Broadcast  
News  
708 Crestbrook  
Avenue  
Cherry Hill, NJ  
08003

**Shipping  
address**

Steven Lubetkin  
State Broadcast  
News  
708 Crestbrook  
Avenue  
Cherry Hill, NJ  
08003

| Hrs/Qty  | Service                                                           | Rate/Price | Sub Total |
|----------|-------------------------------------------------------------------|------------|-----------|
| <b>1</b> | 2024 Press ID Card Renewal with Full Membership in SPJ and NJ-SPJ | \$0.00     | \$0.00    |
| <b>1</b> | Full Membership, National SPJ and NJ-SPJ Chapter - Card Bundle    | \$60.00    | \$60.00   |
| <b>1</b> | 2024 Press ID Card                                                | \$35.00    | \$35.00   |
| <b>2</b> | 2024 Laminated Vehicle Cards                                      | \$8.75     | \$17.50   |

|                  |                      |
|------------------|----------------------|
| <b>Subtotal:</b> | \$112.50             |
| <b>Shipping:</b> | \$15.11 via Shipping |
| <b>Total:</b>    | \$127.61             |



# Invoice

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

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