



Invoice

From:

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

Invoice Number	INV 20-0173
Order Number	10270
Invoice Date	December 8, 2023
Total Due	\$236.36

Billing**address**

Michael
 Rochman
 Fair Lawn TV
 4-52 Bryant
 Place
 Fair Lawn, NJ
 07410

Shipping**address**

Michael
 Rochman
 Fair Lawn TV
 4-52 Bryant
 Place
 Fair Lawn, NJ
 07410

Hrs/Qty	Service	Rate/Price	Sub Total
3	2024 Press ID Card Renewal with Associate Membership in SPJ and NJ-SPJ Membership	\$0.00	\$0.00
3	2024 Press ID Card	\$35.00	\$105.00
3	2024 Laminated Vehicle Cards	\$8.75	\$26.25
3	NJ-SPJ Membership and national SPJ Associate Membership for \$30	\$30.00	\$90.00

Subtotal:	\$221.25
Shipping:	\$15.11 via Shipping
Total:	\$236.36



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