



Invoice

From:

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

Invoice Number	INV 20-0174
Order Number	10304
Invoice Date	December 18, 2023
Total Due	\$275.11

**Billing
address**

Gretchen Ruoff
Media First
Group/On NJ
373 Route 46
West, Suite
220E
Fairfield, NJ
07004

**Shipping
address**

Gretchen Ruoff
Media First
Group/On NJ
373 Route 46
West, Suite
220E
Fairfield, NJ
07004

Hrs/Qty	Service	Rate/Price	Sub Total
4	2024 Press ID Card Renewal with Associate Membership in SPJ and NJ-SPJ Membership	\$0.00	\$0.00
4	2024 Press ID Card	\$35.00	\$140.00
4	NJ-SPJ Membership and national SPJ Associate Membership for \$30	\$30.00	\$120.00

Subtotal:	\$260.00
Shipping:	\$15.11 via Shipping
Total:	\$275.11



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