



Invoice

From:

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

Invoice Number	INV 20-0175
Order Number	10521
Invoice Date	March 13, 2024
Total Due	\$169.61

Billing**address**

PAUL MATINHO
Luso Americano
66 Union Street
Newark, NJ
07105

Shipping**address**

PAUL MATINHO
Luso Americano
66 Union Street
Newark, NJ
07105

Hrs/Qty	Service	Rate/Price	Sub Total
2	2024 Press ID Card Renewal with Associate Membership in SPJ and NJ-SPJ Membership	\$0.00	\$0.00
2	2024 Press ID Card	\$35.00	\$70.00
2	2024 Laminated Vehicle Cards	\$8.75	\$17.50
1	Double-Reflective, one-inch "PRESS" Lanyard	\$5.00	\$5.00
2	NJ-SPJ Membership and national SPJ Associate Membership for \$31	\$31.00	\$62.00

Subtotal:	\$154.50
Shipping:	\$15.11 via Shipping
Total:	\$169.61



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