



Invoice

From:

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

Invoice Number	INV 20-0176
Order Number	10648
Invoice Date	May 7, 2024
Total Due	\$52.61

Billing

address

NANCY KERN
106 Broad
Avenue
Ewing
NJ
08618

Shipping

address

NANCY KERN
106 Broad
Avenue
Ewing
NJ
08618

Hrs/Qty	Service	Rate/Price	Sub Total
1	2024 Press ID Card Renewal Bundle - Membership Current	\$0.00	\$0.00
1	2024 Press ID Card	\$35.00	\$35.00
3	2024 Laminated Vehicle Cards	\$8.75	\$26.25
1	Double-Reflective, one-inch "PRESS" Lanyard	\$5.00	\$5.00

Subtotal:	\$66.25
Discount:	-\$28.75
Shipping:	\$15.11 via Shipping
Total:	\$52.61



Invoice

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