



Invoice

From:

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

Invoice Number	INV 20-0177
Order Number	10651
Invoice Date	May 8, 2024
Total Due	\$52.61

**Billing
address**

Timothy
McEntyre
McEntyre Media
Communication
s
990 Cedar
Bridge Avenue
Suite B-7
Brick
New Jersey
08723

**Shipping
address**

Timothy
McEntyre
McEntyre Media
Communication
s
990 Cedar
Bridge Avenue
Suite B-7
Brick
New Jersey
08723

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



Invoice

Shipping:	\$15.11 via Shipping
Total:	\$52.61

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