



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.
