



Invoice

From:

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

Invoice Number	INV 20-0178
Order Number	10685
Invoice Date	May 24, 2024
Total Due	\$110.65

**Billing
address**

Sophie Nieto-
Munoz
New Jersey
Monitor
128 Old
Matawan Road
Old Bridge, NJ
08857

**Shipping
address**

Sophie Nieto-
Munoz
New Jersey
Monitor
128 Old
Matawan Road
Old Bridge, NJ
08857

Hrs/Qty	Service	Rate/Price	Sub Total
1	2024 Press ID Card Renewal with Full Membership in SPJ and NJ-SPJ	\$0.00	\$0.00
1	Full Membership, National SPJ and NJ-SPJ Chapter - Card Bundle	\$60.00	\$60.00
1	2024 Press ID Card	\$35.00	\$35.00
1	2024 Laminated Vehicle Cards	\$8.75	\$8.75

Subtotal:	\$103.75
Shipping:	\$6.90 via Shipping
Total:	\$110.65



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