



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.
