



Invoice

From:

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

Invoice Number	INV 20-0179
Order Number	10690
Invoice Date	May 27, 2024
Total Due	\$395.11

**Billing
address**

Dorothy Howell
New Jersey
Urban News
2453
Horseshoe
Drive
East
Stroudsburg
PA
18301

**Shipping
address**

Dorothy Howell
New Jersey
Urban News
2453
Horseshoe
Drive
East
Stroudsburg
PA
18301

Hrs/Qty	Service	Rate/Price	Sub Total
4	2024 Press ID Card Renewal with Full Membership in SPJ and NJ-SPJ	\$0.00	\$0.00
4	Full Membership, National SPJ and NJ-SPJ Chapter - Card Bundle	\$60.00	\$240.00
4	2024 Press ID Card	\$35.00	\$140.00

Subtotal:	\$380.00
Shipping:	\$15.11 via Shipping
Total:	\$395.11



Invoice

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