



Invoice

From:

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

Invoice Number	INV 20-0182
Order Number	11307
Invoice Date	July 31, 2025
Total Due	\$158.29

**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
2	2025 Press ID Card	\$35.00	\$70.00
2	Double-Reflective, one-inch "PRESS" Lanyard	\$6.75	\$13.50
2	Associate Membership, National SPJ and NJ-SPJ Membership	\$31.00	\$62.00

Subtotal:	\$145.50
Discount:	-\$3.50
Shipping:	\$16.29 via Shipping
Total:	\$158.29



Invoice

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