



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.
