



Invoice

From:

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

Invoice Number	INV 20-0183
Order Number	11341
Invoice Date	September 17, 2025
Total Due	\$60.04

Billing**address**

Madhusmita
 Bora
 WHYY
 515 W Cheltenham Ave.
 Apt.303
 Philadelphia, PA 19144

Shipping**address**

Madhusmita
 Bora
 WHYY
 515 W Cheltenham Ave.
 Apt.303
 Philadelphia, PA 19144

Hrs/Qty	Service	Rate/Price	Sub Total
1	2025 Press ID Card	\$35.00	\$35.00
1	2025 Laminated Vehicle Cards	\$8.75	\$8.75

Subtotal:	\$43.75
Shipping:	\$16.29 via Shipping
Total:	\$60.04

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