



Invoice

From:

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

Invoice Number	INV 20-0006
Order Number	6276
Invoice Date	November 16, 2020
Total Due	\$44.80

Billing address

Eric Scott
New Jersey
101.5
30 Carla Way
Lawrenceville,
NJ 08648

Shipping address

Eric Scott
New Jersey
101.5
30 Carla Way
Lawrenceville,
NJ 08648

Hrs/Qty	Service	Rate/Price	Sub Total
1	Press ID Card	\$35.00	\$35.00
1	Press ID Visor Card	\$5.00	\$5.00

Subtotal:	\$40.00
Shipping:	\$4.80 via Flat rate
Payment method:	Click here if employer (or NJBA) is paying
Total:	\$44.80

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