



# Invoice

**From:**

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

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV 20-0027       |
| Order Number     | 6665              |
| Invoice Date     | December 31, 2020 |
| <b>Total Due</b> | <b>\$54.80</b>    |

**Billing  
address**

Mark Bonamo  
TAPinto Newark  
138-162 Dr.  
Martin Luther  
King. Jr. Blvd.  
Apt. #1705  
Newark, NJ  
07104

**Shipping  
address**

Mark Bonamo  
TAPinto Newark  
138-162 Dr.  
Martin Luther  
King. Jr. Blvd.  
Apt. #1705  
Newark, NJ  
07104

| Hrs/Qty  | Service                                                     | Rate/Price | Sub Total |
|----------|-------------------------------------------------------------|------------|-----------|
| <b>1</b> | NJ-SPJ membership added to existing national SPJ membership | \$10.00    | \$10.00   |
| <b>1</b> | Press ID Card                                               | \$35.00    | \$35.00   |
| <b>1</b> | Press ID Visor Card                                         | \$5.00     | \$5.00    |

|                        |                                            |
|------------------------|--------------------------------------------|
| <b>Subtotal:</b>       | \$50.00                                    |
| <b>Shipping:</b>       | \$4.80 via Flat rate                       |
| <b>Payment method:</b> | Click here if employer (or NJBA) is paying |
| <b>Total:</b>          | \$54.80                                    |



# Invoice

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

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