



Invoice

From:

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

Invoice Number	INV 20-0028
Order Number	6671
Invoice Date	January 1, 2021
Total Due	\$39.80

**Billing
address**

Andrew Nynka
The Ukrainian
Weekly
2200 Route 10
P.O. Box 280
Parsippany, NJ
07054

**Shipping
address**

Andrew Nynka
The Ukrainian
Weekly
2200 Route 10
P.O. Box 280
Parsippany, NJ
07054

Hrs/Qty	Service	Rate/Price	Sub Total
1	Existing NJ-SPJ Member	\$0.00	\$0.00
1	Press ID Card	\$35.00	\$35.00

Subtotal:	\$35.00
Shipping:	\$4.80 via Flat rate
Payment method:	Click here if employer (or NJBA) is paying
Total:	\$39.80

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