



Invoice

From:

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

Invoice Number	INV 20-0034
Order Number	6823
Invoice Date	January 19, 2021
Total Due	\$74.80

**Billing
address**

fernando santos
global media
274-278
chestnut st
2 floor
newark, NJ
07105

**Shipping
address**

fernando santos
global media
274-278
chestnut st
2 floor
newark, NJ
07105

Hrs/Qty	Service	Rate/Price	Sub Total
1	NJ-SPJ Membership and national SPJ Associate Membership for \$30	\$30.00	\$30.00
1	Press ID Card	\$35.00	\$35.00
1	Press ID Visor Card	\$5.00	\$5.00

Subtotal:	\$70.00
Shipping:	\$4.80 via Flat rate
Payment method:	Click here if employer (or NJBA) is paying
Total:	\$74.80



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