



Invoice

From:

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

Invoice Number	INV 20-0040
Order Number	6836
Invoice Date	January 19, 2021
Total Due	\$74.80

Billing address

pedro pires
 global media
 274-278
 chestnut st
 2 floor
 newark, NJ
 07105

Shipping address

pedro pires
 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



Invoice

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