



Invoice

From:

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

Invoice Number	INV 20-0043
Order Number	6858
Invoice Date	January 22, 2021
Total Due	\$114.80

**Billing
address**

Kelli-Ann
Cantaffa
Monmouth
University
400 Cedar
Avenue
West Long
Branch, NJ
07764

**Shipping
address**

Kelli-Ann
Cantaffa
Monmouth
University
400 Cedar
Avenue
West Long
Branch, NJ
07764

Hrs/Qty	Service	Rate/Price	Sub Total
3	NJ Broadcasters Association Member	\$0.00	\$0.00
3	Press ID Card	\$35.00	\$105.00
1	Press ID Visor Card	\$5.00	\$5.00

Subtotal:	\$110.00
Shipping:	\$4.80 via Flat rate
Payment method:	Click here if employer (or NJBA) is paying
Total:	\$114.80



Invoice

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