



# 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 |
| <b>Total Due</b> | <b>\$114.80</b>  |

**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 |
|----------|------------------------------------|------------|-----------|
| <b>3</b> | NJ Broadcasters Association Member | \$0.00     | \$0.00    |
| <b>3</b> | Press ID Card                      | \$35.00    | \$105.00  |
| <b>1</b> | Press ID Visor Card                | \$5.00     | \$5.00    |

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



# 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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