



Invoice

From:

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

Invoice Number	INV 20-0051
Order Number	7194
Invoice Date	February 20, 2021
Total Due	\$4.80

**Billing
address**

Kevin Cottrell
Salem Media
Group
1846 Palisade
Ave.
Teaneck, NJ
07666

**Shipping
address**

Kevin Cottrell
Salem Media
Group
1846 Palisade
Ave.
Teaneck, NJ
07666

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

Subtotal:	\$0.00
Shipping:	\$4.80 via Flat rate
Payment method:	Click here if employer (or NJBA) is paying
Total:	\$4.80

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