



Invoice

From:

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

Invoice Number	INV 20-0059
Order Number	7939
Invoice Date	July 27, 2021
Total Due	\$24.00

Billing**address**

Robert Bugai
140 Prospect
Ave
North Arlington
New Jersey
07031-5936

Hrs/Qty	Service	Rate/Price	Sub Total
1	2021 Gala Awards Dinner	\$24.00	\$24.00

Subtotal:	\$24.00
Total:	\$24.00

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