



# 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
<b>Total Due</b>	<b>\$24.00</b>

**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

<b>Subtotal:</b>	\$24.00
<b>Total:</b>	\$24.00

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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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