



Invoice

From:

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

Invoice Number	INV 20-0063
Order Number	8073
Invoice Date	August 17, 2021
Total Due	\$50.00

Billing**address**

Anabella Poland
1 Normal Ave
Scm Room
2031 A
Montclair
New Jersey
07043-1624

Hrs/Qty	Service	Rate/Price	Sub Total
1	Full Membership, National SPJ and NJ-SPJ Chapter	\$50.00	\$50.00

Subtotal:	\$50.00
Total:	\$50.00

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