



Invoice

From:

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

Invoice Number	INV 20-0070
Order Number	8486
Invoice Date	December 12, 2021
Total Due	\$0.00

**Billing
address**

Donald B
Kravitz
DBKphotoo
311 Reynolds
Road
Egg Harbor
Township, NJ
08234

Hrs/Qty	Service	Rate/Price	Sub Total
1	2022 Press ID Card Renewal with Associate Membership in SPJ and FULL NJ-SPJ Membership	\$0.00	\$0.00
1	2022 Press ID Card	\$35.00	\$35.00
1	NJ-SPJ Membership and national SPJ Associate Membership for \$30	\$30.00	\$30.00
1	2022 Laminated Vehicle Cards	\$8.75	\$8.75
1	Double-Reflective, one-inch "PRESS" Lanyard	\$5.00	\$5.00

Subtotal:	\$78.75
Total:	\$78.75

Thanks for choosing [NJ-SPJ](#) | Email: info@njspj.org

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

Paid