



# 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
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

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

PAID

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

<b>Subtotal:</b>	\$78.75
<b>Total:</b>	\$78.75

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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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Paid