



# Invoice

**From:**

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

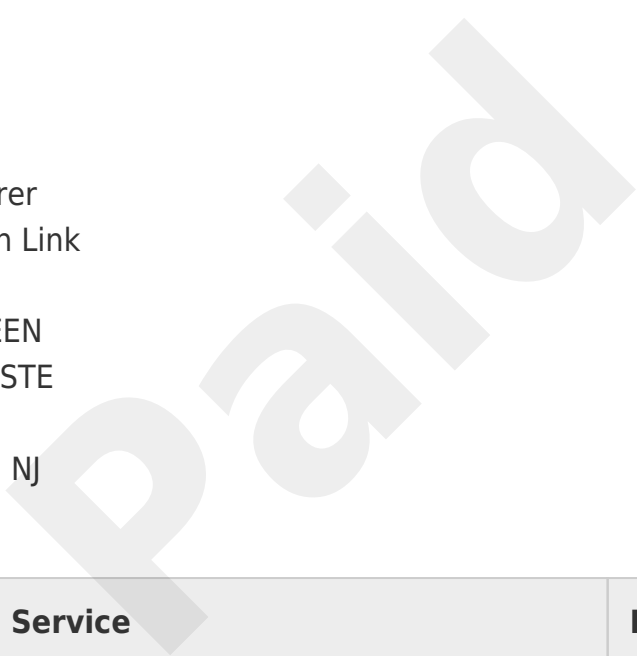
Invoice Number	INV 20-0081
Order Number	8612
Invoice Date	January 3, 2022
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Dena  
 Kinderlehrer  
 The Jewish Link  
 of NJ  
 1415 QUEEN  
 ANNE RD STE  
 210  
 TEANECK, NJ  
 07666

**Shipping address**

Dena  
 Kinderlehrer  
 The Jewish Link  
 of NJ  
 1415 QUEEN  
 ANNE RD STE  
 210  
 TEANECK, NJ  
 07666



Hrs/Qty	Service	Rate/Price	Sub Total
8	2022 Press ID Card Renewal with Two-Year Full Membership in SPJ and NJ-SPJ	\$0.00	\$0.00
8	2022 Press ID Card	\$35.00	\$280.00
8	Full SPJ and NJ-SPJ Membership for Two Years	\$100.00	\$800.00
8	2022 Laminated Vehicle Cards	\$8.75	\$70.00
8	Double-Reflective, one-inch "PRESS" Lanyard	\$5.00	\$40.00

<b>Subtotal:</b>	\$1,190.00
<b>Shipping:</b>	\$38.40 via Shipping



# Invoice

<b>Payment method:</b>	PayPal
<b>Total:</b>	\$1,228.40

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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