



Invoice

From:

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

Invoice Number	INV 20-0082
Order Number	8618
Invoice Date	January 3, 2022
Total Due	\$0.00

Billing**address**

Paul Matinho
 Luso Americano
 Newspaper
 66 Union Street
 Newark
 NJ
 07105-1417

Shipping**address**

Henrique Mano
 Luso Americano
 Newspaper
 66 Union Street
 Newark
 07105-1417

Hrs/Qty	Service	Rate/Price	Sub Total
1	2022 Press ID Card and Membership Extension for Full SPJ Members	\$0.00	\$0.00
1	2022 Press ID Card	\$35.00	\$35.00
1	2022 Laminated Vehicle Cards	\$8.75	\$8.75

Subtotal:	\$43.75
Shipping:	\$4.80 via Shipping
Payment method:	PayPal
Total:	\$48.55

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

Paid