



Invoice

From:

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

Invoice Number	INV 20-0086
Order Number	8645
Invoice Date	January 7, 2022
Total Due	\$1,002.60

**Billing
address**

Carlos Brito
Global Media
274-278
Chestnut St.
2 floor
Newark, NJ
07105

**Shipping
address**

Carlos Brito
Global Media
274-278
Chestnut St.
2 floor
Newark, NJ
07105

Hrs/Qty	Service	Rate/Price	Sub Total
12	2022 Press ID Card Renewal with Associate Membership in SPJ and FULL NJ-SPJ Membership	\$0.00	\$0.00
12	2022 Press ID Card	\$35.00	\$420.00
12	NJ-SPJ Membership and national SPJ Associate Membership for \$30	\$30.00	\$360.00
12	2022 Laminated Vehicle Cards	\$8.75	\$105.00
12	Double-Reflective, one-inch "PRESS" Lanyard	\$5.00	\$60.00

Subtotal:	\$945.00
Shipping:	\$57.60 via Shipping



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Payment method:	PayPal
Total:	\$1,002.60

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