



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



Invoice

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.
