



Invoice

From:

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

| | |
|------------------|------------------|
| Invoice Number | INV 20-0090 |
| Order Number | 8721 |
| Invoice Date | February 2, 2022 |
| Total Due | \$0.00 |

Billing address

Caroline Carr
 Atlantic City
 Media Group
 9 North New
 Hampshire
 Avenue
 Atlantic City
 NJ
 08401

Shipping address

Caroline Carr
 Atlantic City
 Media Group
 9 North New
 Hampshire
 Avenue
 Atlantic City
 NJ
 08401

PAID

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|----------------------------------------------------------------------------|------------|-----------|
| 5 | 2022 Press ID Card Renewal with Two-Year Full Membership in SPJ and NJ-SPJ | \$0.00 | \$0.00 |
| 5 | 2022 Press ID Card | \$35.00 | \$175.00 |
| 5 | Full SPJ and NJ-SPJ Membership for Two Years | \$100.00 | \$500.00 |
| 5 | 2022 Laminated Vehicle Cards | \$8.75 | \$43.75 |
| 5 | Double-Reflective, one-inch "PRESS" Lanyard | \$5.00 | \$25.00 |

| | |
|------------------|----------------------|
| Subtotal: | \$743.75 |
| Shipping: | \$24.00 via Shipping |



Invoice

| | |
|------------------------|----------|
| Payment method: | PayPal |
| Total: | \$767.75 |

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

Paid