



Invoice

From:

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

Invoice Number	INV 20-0093
Order Number	8823
Invoice Date	March 8, 2022
Total Due	\$0.00

Billing address

Alan M Dumoff
 Dumoff Media
 131 Post Road
 Mays landing,
 NJ 08330

Shipping address

Alan M Dumoff
 Dumoff Media
 131 Post Road
 Mays landing,
 NJ 08330

Hrs/Qty	Service	Rate/Price	Sub Total
2	2022 Press ID Card Renewal with Associate Membership in SPJ and FULL NJ-SPJ Membership	\$0.00	\$0.00
2	2022 Press ID Card	\$35.00	\$70.00
2	NJ-SPJ Membership and national SPJ Associate Membership for \$30	\$30.00	\$60.00
2	2022 Laminated Vehicle Cards	\$8.75	\$17.50

Subtotal:	\$147.50
Shipping:	\$9.60 via Shipping
Payment method:	PayPal
Total:	\$157.10

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

Paid