



Invoice

From:

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

Invoice Number	INV 20-0096
Order Number	8844
Invoice Date	March 16, 2022
Total Due	\$0.00

**Billing
address**

Matt Kadosh
217 Ashland
Ave
Bloomfield
New Jersey
07003-2418

**Shipping
address**

Matt Kadosh
217 Ashland
Ave
Bloomfield
New Jersey
07003-2418

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	Double-Reflective, one-inch "PRESS" Lanyard	\$5.00	\$5.00

Subtotal:	\$40.00
Shipping:	\$4.80 via Shipping
Payment method:	PayPal
Total:	\$44.80

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

Paid