



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