



Invoice

From:

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

Invoice Number	INV 20-0097
Order Number	8852
Invoice Date	March 22, 2022
Total Due	\$0.00

**Billing
address**

Dena M.
Kinderlehrer
The Jewish Link
of NJ

**Shipping
address**

Dena
Kinderlehrer
The Jewish Link
of NJ
1415 QUEEN
ANNE RD STE
210
TEANECK, NJ
07666

Hrs/Qty	Service	Rate/Price	Sub Total
1	2022 Press ID Card Renewal with One Year Full Membership in SPJ and NJ-SPJ	\$0.00	\$0.00
1	2022 Press ID Card	\$35.00	\$35.00
1	Full Membership, National SPJ and NJ-SPJ Chapter	\$60.00	\$60.00
1	2022 Laminated Vehicle Cards	\$8.75	\$8.75
1	Double-Reflective, one-inch "PRESS" Lanyard	\$5.00	\$5.00

Subtotal:	\$108.75
Shipping:	\$4.80 via Shipping

Thanks for choosing [NJ-SPJ](#) | Email: info@njspj.org



Invoice

Total:

\$113.55

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

Paid