



# 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
<b>Total Due</b>	<b>\$0.00</b>

**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

PAID

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

<b>Subtotal:</b>	\$108.75
<b>Shipping:</b>	\$4.80 via Shipping



# Invoice

<b>Total:</b>	\$113.55
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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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Paid