



Invoice

From:

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

Invoice Number	INV 20-0098
Order Number	8861
Invoice Date	March 25, 2022
Total Due	\$0.00

Billing**address**

Christina Stoffo
iHeartMedia
TTWN - New
York
6 Saul Trail Box
135
Plattekill
NY
12568

Hrs/Qty	Service	Rate/Price	Sub Total
1	2022 Press ID Card	\$35.00	\$35.00

Subtotal:	\$35.00
Discount:	-\$20.00
Payment method:	PayPal
Total:	\$15.00

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

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