



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

**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   |

|                        |          |
|------------------------|----------|
| <b>Subtotal:</b>       | \$35.00  |
| <b>Discount:</b>       | -\$20.00 |
| <b>Payment method:</b> | PayPal   |
| <b>Total:</b>          | \$15.00  |

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