



Invoice

From:

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

Invoice Number	INV 20-0112
Order Number	9110
Invoice Date	July 13, 2022
Total Due	\$0.00

Billing address

Josie Gonsalves
 Public Square
 Amplified
 375 Mt.
 Prospect Ave
 Suite 5B
 Newark, NJ
 07104

PAID

Hrs/Qty	Service	Rate/Price	Sub Total
8	2022 Press ID Card	\$35.00	\$280.00
8	Double-Reflective, one-inch "PRESS" Lanyard	\$6.75	\$54.00
4	2022 Laminated Vehicle Cards	\$8.75	\$35.00

Subtotal:	\$369.00
Discount:	-\$89.00
Total:	\$280.00

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