



Invoice

From:

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

Invoice Number	INV 20-0115
Order Number	9168
Invoice Date	August 21, 2022
Total Due	\$0.00

**Billing
address**

Robert O'Brien
205 McGuire
Blvd .
Brick, NJ 08724

**Shipping
address**

Robert O'Brien
205 McGuire
Blvd .
Brick, NJ 08724

Hrs/Qty	Service	Rate/Price	Sub Total
4	2022 Press ID Card	\$35.00	\$140.00
4	2022 Laminated Vehicle Cards	\$8.75	\$35.00
4	Double-Reflective, one-inch "PRESS" Lanyard	\$6.75	\$27.00

Subtotal:	\$202.00
Shipping:	\$19.20 via Shipping
Total:	\$221.20

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