



Invoice

From:

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

Invoice Number	INV 20-0117
Order Number	9227
Invoice Date	October 3, 2022
Total Due	\$0.00

Billing address

Douglas Melegari
 Pine Barrens Tribune
 219 Burrs Mill Road
 Southampton, NJ 08088

Shipping address

Douglas Melegari
 Pine Barrens Tribune
 219 Burrs Mill Road
 Southampton, NJ 08088

PAID

Hrs/Qty	Service	Rate/Price	Sub Total
5	2023 Press ID Card Renewal with Associate Membership in SPJ and NJ-SPJ Membership	\$0.00	\$0.00
5	NJ-SPJ Membership and national SPJ Associate Membership for \$30	\$30.00	\$150.00
5	2023 Press ID Card	\$35.00	\$175.00
5	2023 Laminated Vehicle Cards	\$8.75	\$43.75
5	Double-Reflective, one-inch "PRESS" Lanyard	\$6.75	\$33.75

Subtotal:	\$402.50
Discount:	-\$33.75



Invoice

Shipping:	\$24.00 via Shipping
Total:	\$392.75

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

Paid