



Invoice

From:

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

Invoice Number	INV 20-0140
Order Number	9693
Invoice Date	December 22, 2022
Total Due	\$0.00

**Billing
address**

Arun Das
ArunwithaView
Media
259 Woodlawn
Ave
Jersey City, NJ
07305

**Shipping
address**

Arun Das
ArunwithaView
Media
259 Woodlawn
Ave
Jersey City, NJ
07305

Hrs/Qty	Service	Rate/Price	Sub Total
1	2023 Press ID Card	\$35.00	\$35.00
1	2023 Laminated Vehicle Cards	\$8.75	\$8.75

Subtotal:	\$43.75
Shipping:	\$6.50 via Shipping
Payment method:	PayPal
Total:	\$50.25

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

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