



# Invoice

**From:**

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

Invoice Number	INV 20-0141
Order Number	9699
Invoice Date	December 28, 2022
<b>Total Due</b>	<b>\$0.00</b>

**Billing****address**

Marie Hegwood  
 100 Richmond St  
 2nd Floor  
 LODI, NJ 07644

**Shipping****address**

Marie Hegwood  
 100 Richmond St  
 2nd Floor  
 LODI, NJ 07644

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

<b>Subtotal:</b>	\$43.75
<b>Shipping:</b>	\$6.50 via Shipping
<b>Total:</b>	\$50.25

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