



Invoice

From:

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

Invoice Number	INV 20-0149
Order Number	9787
Invoice Date	February 5, 2023
Total Due	\$0.00

**Billing
address**

Lisa Klassman
The Atlantic
City Media
Group
3101 Boardwalk
Tower 1 Unit
1811
Atlantic City
New Jersey
08401

**Shipping
address**

Lisa Klassman
The Atlantic
City Media
Group
3101 Boardwalk
Tower 1 Unit
1811
Atlantic City
New Jersey
08401

Hrs/Qty	Service	Rate/Price	Sub Total
1	2023 Press ID Card Renewal with Full Membership in SPJ and NJ-SPJ	\$0.00	\$0.00
1	Full Membership, National SPJ and NJ-SPJ Chapter - Card Bundle	\$60.00	\$60.00
1	2023 Press ID Card	\$35.00	\$35.00
1	2023 Laminated Vehicle Cards	\$8.75	\$8.75
1	Double-Reflective, one-inch "PRESS" Lanyard	\$6.75	\$6.75

Subtotal:	\$110.50
Shipping:	\$14.25 via Shipping, Shipping

Thanks for choosing [NJ-SPJ](#) | Email: info@njspj.org



Invoice

Total:

\$124.75

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

Paid