



Invoice

From:

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

Invoice Number	INV 20-0154
Order Number	9875
Invoice Date	March 9, 2023
Total Due	\$0.00

**Billing
address**

Anthony
Buccino
Cherry Blossom
Press
116 Stanley
Avenue
Nutley, NJ
07110

**Shipping
address**

Anthony
Buccino
Cherry Blossom
Press
116 STANLEY
AVENUE
Nutley, NJ
07110

Hrs/Qty	Service	Rate/Price	Sub Total
1	2023 Laminated Vehicle Cards	\$8.75	\$8.75
1	Double-Reflective, one-inch "PRESS" Lanyard	\$6.75	\$6.75

Subtotal:	\$15.50
Discount:	-\$1.75
Shipping:	\$6.50 via Shipping
Total:	\$20.25

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

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