

NUMERO DE CHEQUE FACTORY108 LLC
Fecha: 01-11-2024
JAIME FUSTER
1544 PONCE DE LEON AVE
PR 00936

JAIME FUSTER
NUMERO CHEQUE: FACTORY108 LLC
01-11-2024
MEMO: NÓMINA 2024-09-09 - 2024-09-15

WAGES	CURR	YEAR		CURR	YEAR		CURR	YEAR
REG. PAY:	\$1320.0	\$16720.0	Gastos Reembolsados:	\$0.0	\$0.0	INC TAX:	\$26.4	\$334.4
VACATIONS:	\$0.00	\$0.0	ASUME:	\$0.0	\$0.0	SEGURO SOCIAL:	\$81.84	\$1036.64
SICK PAY:	\$0.00	\$0.0	DONATIVOS:	\$0.0	\$0.0	SS TIPS:	\$0.0	\$0.0
OVER TIME:	\$0.00	\$0.0	AFLAC:	\$0.0	\$0.0	MEDICARE:	\$19.14	\$242.44
MEAL TIME:	\$0.00	\$0.0	Total:	\$0.0	\$0.0	DISABILITY:	\$0.0	\$0.0
HOLIDAY TIME:	\$0.0	\$0.0				CHAUFFEUR W:	\$0.5	\$9.5
COMMI:	\$0.0	\$0.0	REG RATE:	\$11.0		Total:	\$127.88	\$1622.98
TIPS:	\$0.0	\$0.0	MEALT RATE:	\$22.0				
CONCESSIONS:	\$0.0	\$0.0	OVER RATE:	\$16.5		REG. HOURS:	120:00	1520:00
SALARY:	\$0.0	\$0.0	% RETENCIÓN:	\$2% %		VAC HOURS:	00:00	00:00
BONUS:	\$0.0	\$0.0				MEAL HOURS:	00:00	00:00
OTHER 1:	\$0.0	\$0.0				SICK HOURS:	00:00	00:00
Total:	\$1320.0	\$16720.0				OVER. HOURS:	00:00	00:00
						HOLIDAY HOURS:	00:00	00:00

VAC ACUM: 20:00 ENF ACUM: 40:00

Total: \$1192.12

FACTORY108 LLC
BO BARROS SECTOR LIMONES

Fecha: 01-11-2024

PAY TO ORDER OF: JAIME FUSTER

Total: \$1192.12

FOR: _____

FOR: _____