

NUMERO DE CHEQUE FACTORY108 LLC  
Fecha: 24-10-2024  
BRUNYMARIE VELAZQUEZ  
RR 1 BOX 12455  
PR 00769

BRUNYMARIE VELAZQUEZ  
NUMERO CHEQUE: FACTORY108 LLC  
24-10-2024  
MEMO: NÓMINA 2024-10-07 - 2024-10-20

WAGES	CURR	YEAR		CURR	YEAR		CURR	YEAR
REG. PAY:	\$3231.0	\$67851.0	Gastos Reembolsados:	\$0.0	\$0.0	INC TAX:	\$516.96	\$10856.16
VACATIONS:	\$0.00	\$0.0	ASUME:	\$0.0	\$0.0	SEGURO SOCIAL:	\$200.32	\$4206.72
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:	\$46.85	\$983.85
MEAL TIME:	\$0.00	\$0.0	Total:	\$0.0	\$0.0	DISABILITY:	\$9.69	\$203.49
HOLIDAY TIME:	\$0.0	\$0.0				CHAUFFEUR W:	\$0.0	\$0.0
COMMI:	\$0.0	\$0.0	REG RATE:	\$40.38		Total:	\$773.82	\$16250.22
TIPS:	\$0.0	\$0.0	MEALT RATE:	\$80.76				
CONCESSIONS:	\$0.0	\$0.0	OVER RATE:	\$60.57		REG. HOURS:	00:00	00:00
SALARY:	\$3231.0	\$67851.0	% RETENCIÓN:	\$16% %		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:	\$3231.0	\$67851.0				OVER. HOURS:	00:00	00:00
						HOLIDAY HOURS:	00:00	00:00

VAC ACUM: 120:00 ENF ACUM: 120:00

Total: \$2457.18

FACTORY108 LLC

Fecha: 24-10-2024

BO BARROS SECTOR LIMONES

PAY TO ORDER OF: BRUNYMARIE VELAZQUEZ

Total: \$2457.18

FOR: \_\_\_\_\_

FOR: \_\_\_\_\_