

NUMERO DE CHEQUE FACTORY108 LLC
Fecha: 31-10-2024
BRUNYMARIE VELAZQUEZ
RR 1 BOX 12455
PR 00769

BRUNYMARIE VELAZQUEZ
NUMERO CHEQUE: FACTORY108 LLC
31-10-2024
MEMO: NÓMINA 2024-06-03 - 2024-06-16

WAGES	CURR	YEAR		CURR	YEAR		CURR	YEAR
REG. PAY:	\$3231.0	\$38772.0	Gastos Reembolsados:	\$0.0	\$0.0	INC TAX:	\$516.96	\$6203.52
VACATIONS:	\$0.00	\$0.0	ASUME:	\$0.0	\$0.0	SEGURO SOCIAL:	\$200.32	\$2403.84
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	\$562.2
MEAL TIME:	\$0.00	\$0.0	Total:	\$0.0	\$0.0	DISABILITY:	\$9.69	\$116.28
HOLIDAY TIME:	\$0.0	\$0.0				CHAUFFEUR W:	\$0.0	\$0.0
COMMI:	\$0.0	\$0.0	REG RATE:	\$40.38		Total:	\$773.82	\$9285.84
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	\$38772.0	% 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	\$38772.0				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: 31-10-2024

BO BARROS SECTOR LIMONES

PAY TO ORDER OF: BRUNYMARIE VELAZQUEZ

Total: \$2457.18

FOR: _____

FOR: _____