

Invoice

DATE	INVOICE #
5/1/2024	75BP10025

BILL TO	SHIP TO
75 Baldwin Park LLC	



DUE DATE	P.O. NUMBER
4/30/2024	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Gross Employee Pay Adjustment	Adjustment - Employee Tax W/H From Gross Pay Escrow	1	1,666.38	1,666.38
Employee W/H Tax Adjustment	Adjustment - Employee Tax W/H Taken From Gross Pay Escrow	1	-1,666.38	-1,666.38
Payroll Service - Neil Sarcyk	Payroll For Employees and Contractors - Neil Sarcyk - Gross Pay for Work Performed Previous Month, Paid 1st Friday of Current Month (August)	1	420.00	420.00
Payroll Taxes - Neil Sarcyk	Employer Payroll Taxes - Neil Sarcyk (August)	1	32.15	32.15
Payroll Service - Tyler Juszczyk	Payroll For Employees and Contractors - Tyler Juszczyk - Gross Pay for Work Performed	5	660.00	3,300.00
Payroll Taxes - Tyler Juszczyk	Employer Payroll Taxes - Tyler Juszczyk	5	45.30	226.50
Payroll Service - Skip Sarcyk	Payroll For Employees and Contractors - Skip (Wayne) Sarcyk - Gross Pay (Bi-Weekly)	2	1,730.78	3,461.56
Payroll Taxes - Skip Sarcyk	Employer Payroll Taxes - Skip Sarcyk	2	132.00	264.00
Payroll Processing Fee	Service Fee for Processing Payroll for 3 Employees at \$15.00 per Employee Per Week during previous month (March 2024)	4	45.00	180.00
Payroll Service Credit	Credit for unused payroll excrow during March 2024	1	-0.03	-0.03
Payroll Taxes Credit	Credit for unused payroll tax escrow during March 2024	1	-20.13	-20.13
		Subtotal		7,864.05
		0% Tax		0.00
		Total		7,864.05