

Invoice

DATE	INVOICE #
5/1/2024	UV10041

BILL TO	SHIP TO
Union Vending	



DUE DATE	P.O. NUMBER
5/31/2024	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Gross Employee Pay Adjustment	Adjustment - Employee Tax W/H From Gross Pay Escrow	1	2,583.37	2,583.37
Employee W/H Tax Adjustment	Adjustment - Employee Tax W/H Taken From Gross Pay Escrow	1	-2,583.37	-2,583.37
Payroll Service - Neil Sarcyk	Payroll For Employees and Contractors - Neil Sarcyk - Gross Pay for Work Performed Previous Month, Paid 1st Friday of Current Month	1	5,347.75	5,347.75
Payroll Taxes - Neil Sarcyk	Employer Payroll Taxes - Neil Sarcyk	1	409.07	409.07
Payroll Service - Joe Kowalczyk	Payroll For Employees and Contractors - Joe Kowalczyk - Gross Pay for Work Performed	5	356.00	1,780.00
Payroll Taxes - Joe Kowalczyk	Employer Payroll Taxes - Joe Kowalczyk	5	46.85	234.25
Payroll Service - Danny Kusmer	Payroll For Employees and Contractors - Danny Kusmer - Gross Pay for Work Performed	5	682.00	3,410.00
Payroll Taxes - Danny Kusmer	Employer Payroll Taxes - Danny Kusmer	5	65.82	329.10
Payroll Service - Andy Newport	Payroll For Employees and Contractors - Andy Newport - Gross Pay for Work Performed	5	416.00	2,080.00
Payroll Taxes - Andy Newport	Employer Payroll Taxes - Andy Newport	5	54.75	273.75
Payroll Service Credit	Credit for unused payroll excrow during April 2024	1		0.00
Payroll Taxes Credit	Credit for unused payroll tax escrow during April 2024	1	-145.86	-145.86
Payroll Processing Fee	Service Fee for Processing Payroll for 4 Employees at 15.00 per Employee Per Week during previous month	4	60.00	240.00

Paid 2x in Error
\$12,605.79 Credit
Amount Owed \$1,352.27

Subtotal	13,958.06
0% Tax	0.00

Total	13,958.06
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