

Invoice

DATE	INVOICE #
5/1/2024	64FG10021

BILL TO	SHIP TO
64 FoxGlove Group 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	1,272.69	1,272.69
Employee W/H Tax Adjustment	Adjustment - Employee Tax W/H Taken From Gross Pay Escrow	1	-1,272.69	-1,272.69
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	420.00	420.00
Payroll Taxes - Neil Sarcyk	Employer Payroll Taxes - Neil Sarcyk	1	32.15	32.15
Payroll Service - Tyler Juszcz	Payroll For Employees and Contractors - Tyler Juszcz - Gross Pay for Work Performed	5	220.00	1,100.00
Payroll Taxes - Tyler Juszcz	Employer Payroll Taxes - Tyler Juszcz	5	16.88	84.40
Payroll Service - Skip Sarcyk	Payroll For Employees and Contractors - Skip (Wayne) Sarcyk - Gross Pay (Bi-Weekly)	2	1,730.76	3,461.52
Payroll Taxes - Skip Sarcyk	Employer Payroll Taxes - Skip Sarcyk	2	132.00	264.00
Payroll Service - Mark White	Payroll For Employees and Contractors - Mark White - Gross Pay for Work Performed (Estimated)	1	750.00	750.00
Payroll Processing Fee	Service Fee for Processing Payroll for 4 Employees at \$15.00 per Employee Per Week during previous month (March 2024)	4	60.00	240.00
Payroll Service Debit	Debit for Insufficient escrow during March 2024	1	84.03	84.03
Payroll Taxes Credit	Credit for unused payroll tax escrow during March 2024	1	16.79	16.79
		Subtotal	6,452.89	
		0% Tax	0.00	
		Total	6,452.89	