

Choose 180

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INVOICE

BILL TO

Friends of Seward Park

INVOICE # 2318**DATE** 09/29/2022**DUE DATE** 10/29/2022**TERMS** Net 30**DESCRIPTION****AMOUNT**

Gross pay for Leila Johnson (80.5 hours @ \$17.27)	1,390.25
Employee taxes already paid to IRS	-127.37
Employer taxes already paid to IRS	139.28

BALANCE DUE**\$1,402.16**