

Compensation Solutions

500 Valley Road
Wayne, NJ 07470
Phone: (201) 405-1115
Fax: (201) 661-2885



The Human Resources People
www.csihro.com

Invoice

To: **Your Company**
123 Jackson Ave

Wayne, NJ 07450
Phone (201) 934-0100 Ext. 0000
Fax (000) 000-0000 Ext. 0000

Pay Period Start 10/16/2011
Pay Period End 10/23/2011
Check Date 10/28/2011

Client ID 555
Invoice Number 23

Date 11/08/2011

Description	Charge	Gross Wages	Amount
AGENCY CREDITS			(\$272.23)
BENEFITS			\$1,059.16
DELIVERY	1.00000	\$12.75	\$12.75
FICA-MEDICARE			\$523.84
FICA-SOCIAL SECURITY			\$2,239.85
FUTA			\$289.01
GROSS PAYROLL			\$36,126.67
NJ 2ND INJURY SURCHA	0.06310	\$136.81	\$8.63
SERVICE FEE	1.00000	\$646.24	\$646.24
SUTA			\$1,192.19
W/C TERRORISM CHARGE	0.00040	\$36,126.67	\$14.45
WORKERS COMP			\$136.81

<i>Payment Terms:</i>	<i>Subtotal</i>	\$41,977.37
	<i>Tax</i>	\$0.00
	<i>Total</i>	\$41,977.37

Payments by or on behalf of Client to Compensation Solutions (CSI) of any kind which are returned, for any reason shall be immediately subject to a return payment fee of \$50.00.