

# Professional Employer Org.

## Invoice Employee Details By Department

Ranges:  
 Client: 555 - 555  
 Invoice: 23 - 23

Employee Name	SS Number	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Gross Wages	Fee	Benefits	Non-Gross	Total
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**Client: 555    Your Company**  
**Invoice: 23    Invoice Date: 10/28/2011    Check Date: 10/28/2011    Pay Period Start: 10/16/2011    Pay Period End: 10/23/2011**

**Department: 555000 - MANAGEMENT**

Carlito, Jose	555-74-9148	40.00	\$1,500.00			\$1,500.00	\$24.61			\$1,524.61
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<b>Total For Department: 555000</b>		<b>40.00</b>	<b>\$1,500.00</b>			<b>\$1,500.00</b>	<b>\$24.61</b>			<b>\$1,524.61</b>
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**Department: 555001 - Hourly Employee**

Cappa, Joseph	555-55-1234	40.00	\$1,000.00			\$1,000.00	\$24.29			\$1,024.29
Salensky, Nick	123-34-1345	40.00	\$1,000.00			\$1,000.00	\$24.29			\$1,024.29
John, Peter	555-55-1374	40.00	\$600.00			\$600.00	\$23.87	\$30.00		\$653.87
Oster, Bob	555-55-1487	40.00	\$1,200.00			\$1,200.00	\$24.11			\$1,224.11
Gale, Dorothy	555-55-1584	40.00	\$2,000.00			\$2,000.00	\$24.94			\$2,024.94
Curry, Helen	139-11-1921	48.00	\$960.00			\$960.00	\$24.26			\$984.26
Meyers, John	139-70-1941	40.00	\$1,000.00	10.00	\$375.00	\$1,375.00	\$24.50	\$200.00		\$1,599.50
Tomission, Katie	555-55-4230	40.00	\$1,000.00			\$1,000.00	\$24.29			\$1,024.29
Weaver, Kent	555-55-4502	40.00	\$1,000.00			\$1,000.00	\$24.29	\$75.00		\$1,099.29
Harts, Sophia	555-55-4661	40.00	\$1,000.00			\$1,000.00	\$24.29	\$50.00		\$1,074.29
Burr, Craig	555-55-4794	86.67	\$2,916.67			\$2,916.67	\$25.54	\$50.00		\$2,992.21
Ellis, Jim	555-55-5244	40.00	\$3,000.00			\$3,000.00	\$25.59	\$150.00		\$3,175.59
Saez, Jane	145-62-9899	80.00	\$2,600.00			\$2,600.00	\$25.33	\$125.00		\$2,750.33

<b>Total For Department: 555001</b>		<b>614.67</b>	<b>\$19,276.67</b>	<b>10.00</b>	<b>\$375.00</b>	<b>\$19,651.67</b>	<b>\$319.59</b>	<b>\$680.00</b>		<b>\$20,651.26</b>
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**Department: 555002 - Salary Employee**

Jackson, Montgomery	555-55-7673	40.00	\$900.00			\$900.00	\$24.22	\$36.00		\$960.22
O'Connell, Michael	555-55-8067	40.00	\$4,000.00			\$4,000.00	\$26.24	\$200.00		\$4,226.24
Grant, Chuck	555-55-8186	40.00	\$3,000.00			\$3,000.00	\$25.59	\$75.00		\$3,100.59
Miles, Michael	555-55-8923	40.00	\$575.00			\$575.00	\$24.01	\$14.38		\$613.39
Hill, Allen	555-55-9635	40.00	\$500.00			\$500.00	\$23.96			\$523.96

<b>Total For Department: 555002</b>		<b>200.00</b>	<b>\$8,975.00</b>			<b>\$8,975.00</b>	<b>\$124.02</b>	<b>\$325.38</b>		<b>\$9,424.40</b>
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**Department: 555100 - BENEFITS**

Molocon, Susan	555-55-9785	40.00	\$500.00			\$500.00	\$23.96	\$7.50		\$531.46
Wasserstein, A.J.	555-55-9876	40.00	\$500.00			\$500.00	\$23.96			\$523.96

<b>Total For Department: 555100</b>		<b>80.00</b>	<b>\$1,000.00</b>			<b>\$1,000.00</b>	<b>\$47.92</b>	<b>\$7.50</b>		<b>\$1,055.42</b>
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**Department: 555200 - ACCOUNTING**

Reynolds, Deese	123-45-6789	40.00	\$1,000.00			\$1,000.00	\$24.29			\$1,024.29
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<b>Total For Department: 555200</b>		<b>40.00</b>	<b>\$1,000.00</b>			<b>\$1,000.00</b>	<b>\$24.29</b>			<b>\$1,024.29</b>
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Ranges:  
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 Invoice: 23 - 23

Employee Name	SS Number	Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Gross Wages	Fee	Benefits	Non-Gross	Total
<b>Department: 555400 - SALES/ADMIN</b>										
Gondala, Klendi	555-55-0593	40.00	\$4,000.00			\$4,000.00	\$26.24	\$46.28		\$4,072.52
<b>Total For Department: 555400</b>		<b>40.00</b>	<b>\$4,000.00</b>			<b>\$4,000.00</b>	<b>\$26.24</b>	<b>\$46.28</b>		<b>\$4,072.52</b>
<b>Total For All Departments</b>		<b>1014.67</b>	<b>\$35,751.67</b>	<b>10.00</b>	<b>\$375.00</b>	<b>\$36,126.67</b>	<b>\$566.67</b>	<b>\$1,059.16</b>		<b>\$37,752.50</b>
AGENCY CREDITS										(\$272.23)
<b>Total For Charges:</b>										<b>(\$272.23)</b>
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<b>Total For Invoice: 23</b>		<b>1014.67</b>	<b>\$35,751.67</b>	<b>10.00</b>	<b>\$375.00</b>	<b>\$36,126.67</b>	<b>\$566.67</b>	<b>\$1,059.16</b>		<b>\$37,480.27</b>

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 Client: 555 - 555  
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Department		Regular Hours	Regular Wages	Overtime Hours	Overtime Wages	Gross Wages	Fee	Benefits	Non-Gross	Total
Client: 555    Your Company Report Totals										
555000 - MANAGEMENT		40.00	\$1,500.00			\$1,500.00	\$24.61			\$1,524.61
555001 - Hourly Employee		614.67	\$19,276.67	10.00	\$375.00	\$19,651.67	\$319.59	\$680.00		\$20,651.26
555002 - Salary Employee		200.00	\$8,975.00			\$8,975.00	\$124.02	\$325.38		\$9,424.40
555100 - BENEFITS		80.00	\$1,000.00			\$1,000.00	\$47.92	\$7.50		\$1,055.42
555200 - ACCOUNTING		40.00	\$1,000.00			\$1,000.00	\$24.29			\$1,024.29
555400 - SALES/ADMIN		40.00	\$4,000.00			\$4,000.00	\$26.24	\$46.28		\$4,072.52
<b>Report Total For All Departments:</b>		<b>1014.67</b>	<b>\$35,751.67</b>	<b>10.00</b>	<b>\$375.00</b>	<b>\$36,126.67</b>	<b>\$566.67</b>	<b>\$1,059.16</b>		<b>\$37,480.27</b>