

Invoice Number  
0002481-IN

**ABC Staffing**  
**Weekly Activity Report**  
Date Range: Saturday to Friday

0000023

Description	Gross Amount	Calculation Rate	Total Amount
<b>Credits:</b>			
Net AR Billing	74,679.83	0.900	67,211.85
Collected Receivables-Monday	26,535.87	0.100	2,653.59
Collected Receivables-Tuesday	37,646.35	0.100	3,764.64
Collected Receivables-Wednesday	21,726.56	0.100	2,172.66
Collected Receivables-Thursday	22,672.00	0.100	2,267.20
Collected Receivables-Friday	10,933.20	0.100	1,093.32
Collected Chargeback-	0.00	1.000	0.00
Misc Collections-	0.00	1.000	0.00
Perm Placement Collection	0.00	1.000	0.00
<b>Total Credits:</b>			<b>79,163.26</b>
<b>Charges:</b>			
Service Fee 1273 1275 1283	1,782.72	-0.010	(17.83)
Net Payroll	46,229.76	-1.000	(46,229.76)
Federal & FICA Taxes	13,416.11	-1.000	(13,416.11)
Federal Unemployment Tax	367.42	-1.000	(367.42)
Local Withholding Tax	598.36	-1.000	(598.36)
State Withholding Tax	1,959.56	-1.000	(1,959.56)
State Unemployment Tax	1,376.76	-1.000	(1,376.76)
Sales Tax	4,480.79	-1.000	(4,480.79)
Workers Compensation	1,655.40	-1.000	(1,655.40)
Net Write Off	0.00	-0.900	0.00
Garnishment	348.00	-1.000	(348.00)
Chargeback-1070	199.50	-0.900	(179.55)
Full Service Fee	74,679.83	-0.045	(3,360.59)
<b>Total Charges:</b>			<b>(73,990.13)</b>
<b>Total this Invoice</b>			<b>5,173.13</b>
<b>Balance Forward from Prior Week:</b>			<b>0.00</b>
<b>Net due to ABC Staffing (due from ABC Staffing)</b>			<b>5,173.13</b>