

ImageFIRST Healthcare Laundry Specialists
 900 East 8th Avenue
 Suite 200
 King of Prussia, PA 19406



Payment Date
 10/01/2021
 Check Number
 837497
 Payment Amount
 \$2,001.88

Pay: ***** VOID - NON NEGOTIABLE - VOID ***** \$2,001.88
 PAY TO THE ORDER OF:
 TIMOTHY KAWACIN
 2069 S. RIDGEWOOD DR
 WICHITA, KS 67218

STATEMENT OF EARNINGS FOR TIMOTHY KAWACIN



Payment Date	Check No	Payment Amount	Company Info, Bulletins, and Upcoming Events		
10/01/2021	837497	2,001.88			
Pay Period	Employee No	SSNO			
09/14/2021 - 09/27/2021	88768855	XXX-XX-6431			

Earnings	Hours	Rate	Amount	YTD	Taxes	Filing	Amount	YTD		
Hourly Pay	80.00	33.98	2,719.00	47319.00	Fed. Medicare Employee		53.93	4153.93		
Regular Pay	0.00	0.00	0.00	0.00	Fed. Soc. Sec. Employee		230.58	1430.88		
Totals:	0.00		2,719.00	47319.00	State Income Tax	S-2	185.95	1385.95		
							Totals:	670.46	6970.76	
Pre-Tax Deductions			Amount	YTD	Deductions			Amount	YTD	
N/A					Garn 1 %			0.00	0.00	
			Totals:	0.00	0.00			0.00	0.00	
Benefit	Accrued	Taken	Avail.			Garnishment 1 (fixed %)			0.00	0.00
N/A						Garnishment fee			0.00	00.00
			Totals:	0	0	0			0.00	0.00
							Net Pays	Amount	YTD	
							Check Payment Form	2,001.88	970.46	
							Totals:	2,001.88	970.46	

Begin Date	End Date	Pay Code	Hours	Rate	Shift	Total Paid	Labor 1	Labor 2	Labor 3	Labor 4
09/14/2021	09/27/2021					\$2,001.88	WICHITA			SALES

Paycheck information is updated monthly. This information is not intended for use as confirmation of payment or direct deposit to your financial institution nor should it be used for W-2 or Tax reporting purposes.