



HARVARD COLLEGE

Student Employment Office

INVOICE 156000

03 June 2014

\$574.50

PAYMENT DUE BY: 03 July 2014

Customer name

Customer organization
Customer address 1
City, State, Zip

HARVARD UNIVERSITY

PO Box 4999
Boston, MA 02212-4999

HOURS	WEEK ENDING (Sat)	HOURLY RATE	LINE TOTAL
10	1-Mar-14	12.50	125.00
10	8-Mar-14	12.50	125.00
10	15-Mar-14	12.50	125.00
10	22-Mar-14	12.50	125.00
10	29-Mar-14	12.50	125.00
10	5-Apr-14	12.50	125.00
10	12-Apr-14	12.50	125.00
10	19-Apr-14	12.50	125.00
10	26-Apr-14	12.50	125.00
10	3-May-14	12.50	125.00
10	10-May-14	12.50	125.00
10	17-May-14	12.50	125.00
Net Total			\$1,500.00
Fed Govt Share (70%)			\$1,050.00
Employer Share (30%)			\$450.00
FICA Tax (8.3%)			\$124.50

USD TOTAL \$574.50

PAYMENT DETAILS

Harvard University
PO Box 4999
Boston, Massachusetts 02212-4999

QUESTIONS?

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Payment Reference: 156000

THIS INVOICE IS FOR STUDENT(S): John Q. Harvard

PAYMENT SHOULD BE MADE BY CHECK PAYABLE TO HARVARD UNIVERSITY.