SELECT v.vendor\_name AS Vendor, CONCAT(v.vendor\_contact\_first\_name," ",v.vendor\_contact\_last\_name) AS Contact,

i.invoice\_date AS InvDate,

DAY(i.invoice\_date) AS Dayof,

substring(i.invoice\_number, 3, 2) AS ThirdFourth,

i.invoice\_total AS Amount,

ROUND(il.line\_item\_amount \* 0.15, 2) AS Commission

FROM Vendors AS v JOIN Invoices AS i

ON v.vendor\_id = i.vendor\_id

JOIN invoice\_line\_items AS il

ON i.invoice\_id = il.invoice\_id

WHERE line\_item\_amount >= 2000 and (invoice\_date BETWEEN '2014-07-01' AND '2014-07-31') AND

(LOCATE(2, i.invoice\_number) OR LOCATE(9, i.invoice\_number))

ORDER BY invoice\_date