

S1018 ERIC GREENBERG HMC SALES
6314 E CORRINE DR
SCOTTSDALE AZ 85254

18/08/07

8:21:06

Cust. Num.	Name	Inv. Num.	Inv. Date	Item Group	Qty	Invoice Amount	Item Number	%	Amount Due
55032	QUALITY FURNITURE LLC (AZ)	V426093	18/07/06	C	1	430.00	680629	.050	21.50
66384	LA Z BOY FURNITURE/EBCO INC	V427071	18/07/10	CC	1	623.00	680396	.050	31.15
66384	LA Z BOY FURNITURE/EBCO INC	V427071	18/07/10	CC	1	545.00	680608	.050	27.25
90678	HILIFE FURNITURE WORLD (INC)	V428170	18/07/16	CC	2	914.00	680635	.050	45.70
54742	ROCKER WORLD OF AZ INC	V428179	18/07/16	CC	1	629.00	680249	.050	31.45
54742	ROCKER WORLD OF AZ INC	V428179	18/07/16	CC	1	658.00	680497	.050	32.90
75121	IKARDS FURNITURE INC	V428182	18/07/16	CC	1	350.00	680483	.050	17.50
73244	AMERICAN HOME FURNITURE (NEW CO)	V428199	18/07/16	CC	1	308.00	680404	.050	15.40
73244	AMERICAN HOME FURNITURE (NEW CO)	V428199	18/07/16	CC	2	830.00	680469	.050	41.50
73244	AMERICAN HOME FURNITURE (NEW CO)	V428199	18/07/16	CC	3	939.00	680483	.050	46.95
54742	ROCKER WORLD OF AZ INC	V429114	18/07/19	CC	2	1,464.00	670035	.050	73.20
75129	CS WO & SONS LTD/HOMEWORLD	V429907	18/07/24	CC	1	308.00	680484	.050	15.41
75129	CS WO & SONS LTD/HOMEWORLD	V429908	18/07/24	CC	1	510.00	680598	.050	25.50
75129	CS WO & SONS LTD/HOMEWORLD	V429909	18/07/24	CC	1	504.00	680537	.050	25.21
75129	CS WO & SONS LTD/HOMEWORLD	V429910	18/07/24	CC	1	606.00	680395	.050	30.31
75129	CS WO & SONS LTD/HOMEWORLD	V429911	18/07/24	CC	2	860.00	680588	.050	43.00
67432	WESTWOODS FURNITURE	V430133	18/07/25	CC	1	434.00	680485	.060	26.04
55032	QUALITY FURNITURE LLC (AZ)	V430721	18/07/27	CC	1	409.00	680637	.050	20.46
55032	QUALITY FURNITURE LLC (AZ)	V430721	18/07/27	C	1	309.00	680643	.050	15.45
Item Group Totals		C				11,630.00		.050	585.88
66384	LA Z BOY FURNITURE/EBCO INC	V427071	18/07/10	CL	1	684.64	695150	.050	34.24
66384	LA Z BOY FURNITURE/EBCO INC	V427071	18/07/10	CL	1	458.05	695184	.050	22.91
75121	IKARDS FURNITURE INC	V428182	18/07/16	CL	4	1,548.00	697034	.050	77.40
75121	IKARDS FURNITURE INC	V428182	18/07/16	CL	1	1,147.00	699034	.050	57.35
55032	QUALITY FURNITURE LLC (AZ)	V430131	18/07/25	CL	1	1,409.15	693001	.050	70.47
55032	QUALITY FURNITURE LLC (AZ)	V430131	18/07/25	CL	1	788.00	693006	.050	39.40
55032	QUALITY FURNITURE LLC (AZ)	V430131	18/07/25	CL	1	542.65	693007	.050	27.14
55032	QUALITY FURNITURE LLC (AZ)	V430131	18/07/25	CL	3	930.68	697001	.050	46.54
55032	QUALITY FURNITURE LLC (AZ)	V430721	18/07/27	CL	1	462.91	695138	.050	23.16
55032	QUALITY FURNITURE LLC (AZ)	V430723	18/07/27	CL	1	788.00	693006	.050	39.40
Item Group Totals		CL				8,759.08		.050	438.01
66384	LA Z BOY FURNITURE/EBCO INC	V427071	18/07/10	F	1	880.00	615074	.050	44.00
66384	LA Z BOY FURNITURE/EBCO INC	V427973	18/07/13	F	1	1,127.00	611226	.050	56.35
66384	LA Z BOY FURNITURE/EBCO INC	V427973	18/07/13	F	1	730.00	615088	.050	36.50
66384	LA Z BOY FURNITURE/EBCO INC	V427973	18/07/13	F	1	432.00	615102	.050	21.60
Item Group Totals		F				3,169.00		.050	158.45
55032	QUALITY FURNITURE LLC (AZ)	V430131	18/07/25	HS	1	742.00	TV63HAV5F5F	.050	37.10
55032	QUALITY FURNITURE LLC (AZ)	V430721	18/07/27	HS	1	889.00	TV83DSC3A3A	.050	44.45
Item Group Totals		HS				1,631.00		.050	81.55
66384	LA Z BOY FURNITURE/EBCO INC	V427071	18/07/10	W	1	89.00	625574	.080	7.12
66384	EBCO INC	V427071	18/07/10	W	1	119.00	625598	.080	9.52
66384	EBCO INC	V427071	18/07/10	W	1	62.50	625611	.080	5.00
66384	EBCO INC	V427071	18/07/10	W	1	104.50	625623	.080	8.36
66384	EBCO INC	V427071	18/07/10	W	1	40.50	625634	.080	3.24
66384	EBCO INC	V427071	18/07/10	W	6	588.00	625646	.080	47.04
53165	SOFA MART/OAK EXPRESS	V427144	18/07/10	W	24	94.08	625406H	.080	7.52
53165	SOFA MART/OAK EXPRESS	V427144	18/07/10	W	4	7.84	625462H	.080	.62
53165	SOFA MART/OAK EXPRESS	V427144	18/07/10	W	10	19.20	625593H	.080	1.53
53165	SOFA MART/OAK EXPRESS	V427144	18/07/10	W	2	7.36	625598H	.080	.58
53165	SOFA MART/OAK EXPRESS	V427144	18/07/10	W	4	16.64	625610H	.080	1.33
55032	QUALITY FURNITURE LLC (AZ)	M259714	18/07/11	W	1-	49.00-	620314	.080	3.93CR
42295	GORDONS CLOCK SHOP GLLRY/AYDA CORP	V427894	18/07/13	W	1	53.00	625249	.090	4.77
Item Group Totals		W				1,152.62		.080	92.70
						26,341.70	COMMISSION EARNED		1,356.59
Reps Item Group Totals		C				11,630.00		.050	585.88
		CL				8,759.08		.050	438.01
		F				3,169.00		.050	158.45
		HS				1,631.00		.050	81.55

CM6063E
S1018 ERIC GREENBERG HMC SALES
 6314 E CORRINE DR
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Howard Miller Clock Co.
Commission Statement
JULY 31, 2018
18/08/07

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Cust. Num.	Name	Inv. Num.	Inv. Date	Item Group	Qty	Invoice Amount	Item Number	%	Amount Due
		W				1,152.62		.080	92.70