

RJW Logistics Monthly Commissions

Nov 2012

Rep	Cust	Name	Invoice	Inv Date	Paid Date	Sales	Payment	.WO	Cost	Days	Net Rev	Comm Net Rev
DJSAWJ	CARROM01	CARD DYNAMIX	431815A	9/25/2012	11/12/2012	500	500	0	\$ (304.90)	47	\$ 195.10	\$ 195.10
<b>DJSAWJ Total</b>						500	500	0	\$ (304.90)		\$ 195.10	\$ 195.10