



COMMISSIONS DUE REPORT
FRAME DREAM ONLY
FROM: 02/16/2019 TO: 02/28/2019

DATE	INV	FULL INV AMT	BUYGRP CHARGE	RX Models Shipped	COMM SLS	COM AMT DUE		REF
TERRITORY NO: 14								
102895-000 WHITNEY FAMILY EYECARE P O BOX 2067 1221 B NORTH BRAZOS WHITNEY TX 76692								
02/16/2019	0000	141.00	0.00	VISION SOURCE FRAME DREAM	141.00	18.33	13.00%	Frame Dream
02/18/2019	0000	43.47	0.00	VISION SOURCE FRAME DREAM	43.47	5.65	13.00%	Frame Dream
02/19/2019	0000	34.77	0.00	VISION SOURCE FRAME DREAM	34.77	4.52	13.00%	Frame Dream
02/21/2019	0000	34.77	0.00	VISION SOURCE FRAME DREAM	34.77	4.52	13.00%	Frame Dream
02/22/2019	0000	46.37	0.00	VISION SOURCE FRAME DREAM	46.37	6.03	13.00%	Frame Dream
59 VISION SOURCE			20.00% Dsc	CUST TOTALS:	300.38	39.05		

Totals for current week 02/23/2019 - 02/28/2019

Totals for 14: 300.38 39.05

Totals for Pay Period 02/16/2019 - 02/28/2019

		14	Total
Summary	Com_Sls	300.38	300.38
	Com_Amt_Due	39.05	39.05