



COMMISSIONS DUE REPORT
FRAME DREAM ONLY
FROM: 01/01/2019 TO: 01/15/2019

DATE	INV	FULL INV AMT	BUYGRP CHARGE	RX Models Shipped	COMM SLS	COM AMT DUE		REF
TERRITORY NO: 14								
102895-00 WHITNEY FAMILY EYECARE P O BOX 2067 1221 B NORTH BRAZOS WHITNEY TX 76692								
01/11/2019	0000	34.77	0.00	VISION SOURCE FRAME DREAM	34.77	3.48	10.00%	Frame Dream
59 VISION SOURCE			20.00% Dsc		34.77	3.48		
CUST TOTALS:					34.77	3.48		
102895-000 WHITNEY FAMILY EYECARE P O BOX 2067 1221 B NORTH BRAZOS WHITNEY TX 76692								
01/02/2019	0000	59.95	0.00	VISION SOURCE FRAME DREAM	59.95	6.00	10.00%	Frame Dream
01/10/2019	0000	34.77	0.00	VISION SOURCE FRAME DREAM	34.77	3.48	10.00%	Frame Dream
59 VISION SOURCE			20.00% Dsc		94.72	9.48		
CUST TOTALS:					94.72	9.48		
Totals for 14:					129.49	12.96		
Totals for current week			01/12/2019 - 01/15/2019					

Totals for Pay Period 01/01/2019 - 01/15/2019

		14	Total
Summary	Com_Sls	129.49	129.49
	Com_Amt_Due	12.96	12.96