



COMMISSIONS DUE REPORT
FRAME DREAM ONLY
FROM: 02/01/2019 TO: 02/15/2019

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							
02/01/2019	0000	89.84	0.00	VISION SOURCE FRAME DREAM	89.84	11.68	13.00%	Frame Dream
02/05/2019	0000	34.77	0.00	VISION SOURCE FRAME DREAM	34.77	4.52	13.00%	Frame Dream
02/06/2019	0000	46.37	0.00	VISION SOURCE FRAME DREAM	46.37	6.03	13.00%	Frame Dream
02/07/2019	0000	110.11	0.00	VISION SOURCE FRAME DREAM	110.11	14.31	13.00%	Frame Dream
59 VISION SOURCE			20.00% Dsc	CUST TOTALS:	281.09	36.54		

Totals for current week 02/09/2019 - 02/15/2019

Totals for 14: 281.09 36.54

Totals for Pay Period 02/01/2019 - 02/15/2019

		14	Total
Summary	Com_Sls	281.09	281.09
	Com_Amt_Due	36.54	36.54