



COMMISSIONS DUE REPORT
FRAME DREAM ONLY
FROM: 03/01/2019 TO: 03/15/2019

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								
03/01/2019	0000	102.23	0.00	VISION SOURCE FRAME DREAM	102.23	13.29	13.00%	Frame Dream
03/04/2019	0000	46.37	0.00	VISION SOURCE FRAME DREAM	46.37	6.03	13.00%	Frame Dream
03/07/2019	0000	34.77	0.00	VISION SOURCE FRAME DREAM	34.77	4.52	13.00%	Frame Dream
03/08/2019	0000	34.77	0.00	VISION SOURCE FRAME DREAM	34.77	4.52	13.00%	Frame Dream
59 VISION SOURCE			20.00% Dsc	CUST TOTALS:	218.14	28.36		
665489-00 ARLINGTON VISION SOURCE 1334 E PIONEER PKWY ARLINGTON TX 76010-6411								
03/08/2019	0000	37.67	0.00	VISION SOURCE FRAME DREAM	37.67	4.90	13.00%	Frame Dream
59 VISION SOURCE			20.00% Dsc	CUST TOTALS:	37.67	4.90		
Totals for current week 03/09/2019 - 03/15/2019					Totals for 14:	255.81	33.26	

Totals for Pay Period 03/01/2019 - 03/15/2019

		14	Total
Summary	Com_Sls	255.81	255.81
	Com_Amt_Due	33.26	33.26