



COMMISSIONS DUE REPORT  
**FRAME DREAM ONLY**  
FROM: 01/16/2019 TO: 01/31/2019

DATE	INV	FULL INV AMT	BUYGRP CHARGE	RX Models Shipped	COMM SLS	COM AMT DUE		REF
<b>TERRITORY NO: 14</b>								
<b>102895-00 WHITNEY FAMILY EYECARE P O BOX 2067 1221 B NORTH BRAZOS WHITNEY TX 76692</b>								
01/16/2019	0000	43.47	0.00	VISION SOURCE FRAME DREAM	43.47	4.35	<b>10.00%</b>	Frame Dream
01/17/2019	0000	34.77	0.00	VISION SOURCE FRAME DREAM	34.77	3.48	<b>10.00%</b>	Frame Dream
01/22/2019	0000	46.37	0.00	VISION SOURCE FRAME DREAM	46.37	4.64	<b>10.00%</b>	Frame Dream
01/25/2019	0000	34.77	0.00	VISION SOURCE FRAME DREAM	34.77	3.48	<b>10.00%</b>	Frame Dream
59 VISION SOURCE			<b>20.00% Dsc</b>	<b>CUST TOTALS:</b>	<b>159.38</b>	<b>15.95</b>		

**Totals for current week      01/26/2019 - 01/31/2019**

**Totals for 14:      159.38      15.95**

**Totals for Pay Period      01/16/2019 - 01/31/2019**

		14	Total
Summary	Com_Sls	159.38	159.38
	Com_Amt_Due	15.95	15.95