



From Date: 2017-02-15

To Date: 2017-02-15

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EXOTIC REEF IMPORTS, INC.

SALESPERSON COMMISSION REPORT FOR CODE - JR

INVOICE#	DATE	CUSTOMER CODE-NAME	TOTAL	NON-TOTAL
147376	2017-02-15	4866-BECKYS AQUATIC WORKS	\$701.01	
				\$701.01
147386	2017-02-15	9276-PET SHOP SANTA CRUZ	\$219.92	
				\$219.92
			\$920.93	\$920.93

SALESPERSON COMMISSION REPORT FOR CODE - SD

INVOICE#	DATE	CUSTOMER CODE-NAME	TOTAL	NON-TOTAL
147388	2017-02-15	0406-MARINE AND REEF MAINT 12-LARGE BOX	\$12.70	
				-\$10.00
				\$2.70
147390	2017-02-15	0406-MARINE AND REEF MAINT 12-LARGE BOX	\$135.25	
				-\$10.00
				\$125.25
			\$147.95	\$127.95