Start

|

|---> [Initialize Payable Objects]

| - Two Invoice objects

| - One SalariedEmployee object

| - One HourlyEmployee object

| - One CommissionEmployee object

| - One BasePlusCommissionEmployee object

|

|---> [For Each Payable Object]

| |

| |---> (Check Object Type)

| | |---> Is BasePlusCommissionEmployee?

| | |-----> [Increase Base Salary by 10%]

| | | |

| | | |

| | |-----> [Output Payment Amount]

| | |

| | |---> Not BasePlusCommissionEmployee

| | |

| | |-----> [Output Payment Amount]

| |

|---> [Output String Representation of Payable Object]

|

End