## **Commission Batch Report**

For Batch Numbers 115 through 115
For Sales Rep: Steinke, Meagan and Market: ALL

Sales Rep:			Co Code:		File No:	
Ste	einke, Meagar	1				
Customer Name	Job #/ Product	Total Sa	lle Contract Date	Commissi Payme	on Payment ent Type	Status
Cheryl Young	2400 Gutters	\$1,711.0	00 8/17/2020	\$90.09	Second Half	5/20/20
Gutters Total :	1			\$90.09		
Sales Rep Total:	1			\$90.09		
Grand Total:				\$90.09		
uct	Payr	nent \$				
		90.09				
ers	Total:	90.09				
	Customer Name  Cheryl Young  Gutters Total:  Sales Rep Total:  Grand Total:  1	Customer Name Job #/ Product  Cheryl Young 2400 Gutters  Gutters Total: 1  Grand Total: 1  Grand Total: 1  Job #/ Product  Payre	Customer Name Job #/ Product Total Sa  Cheryl Young 2400 \$1,711.0 Gutters  Gutters Total: 1  Grand Total: 1  Grand Total: 1  po.09	Customer Name Job #/ Product Total Sale Contract Date  Cheryl Young 2400 \$1,711.00 8/17/2020 Gutters  Gutters Total: 1  Grand Total:  1  Grand Total:  1  90.09	Customer   Job #/ Product   Total Sale   Contract Date   Commission   Payme	Steinke, Meagan  Customer Name   Job #/ Product   Total Sale   Contract Date   Commission Payment Type    Cheryl Young   2400   \$1,711.00   8/17/2020   \$90.09   Second Half    Gutters   Sales Rep Total:   \$90.09    Grand Total:   \$90.09