

Commission Batch Report

For Batch Numbers 115 through 115

For Sales Rep: Martin, Michael and Market: ALL

Sales Rep:**Martin, Michael****Co Code:****File No:**

District	Customer Name	Job #/ Product	Total Sale	Contract Date	Commission Payment	Payment Type	Status D
TOL	Mike Urbine	3776 Gutters	\$642.00	5/7/2021	\$22.66	First Half	5/18/2021

Gutters Total :	1	\$22.66
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Sales Rep Total:	1	\$22.66
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Grand Total:

1	\$22.66
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Product	Payment \$
Gutters	22.66
Total:	22.66