

Commission Batch Report

For Batch Numbers 115 through 115

For Sales Rep: Miller, Josh and Market: ALL

Sales Rep:**Miller, Josh****Co Code:****File No:**

District	Customer Name	Job #/ Product	Total Sale	Contract Date	Commission Payment	Payment Type	Status D
TOL	William Post	2116	\$4,769.00	7/9/2020	\$89.42	Second Half	5/19/2020
WindowONLY							

WindowONLY Total : 1**\$89.42****Sales Rep Total: 1****\$89.42**

Grand Total:

1

\$89.42

Product	Payment \$
WindowONLY	89.42
Total:	89.42