

# Bellwether Garden Supply

## Commissions Payable

Jan 01, 2007 to Mar 18, 2007

<u>Client</u>	<u>Invoice Date</u>	<u>Invoice #</u>	<u>Invoice Amount</u>	<u>Non-Commissionable Invoice Items</u>	<u>Commissionable Amount</u>	<u>Commission Earned</u>	<u>Client Payment Date</u>
<b>DGROSS</b>							
Everly Property Management	3/3/2007	10301	4,767.95	269.88	4,498.07	449.81	3/5/2007
		Totals	4,767.95	269.88	<b>\$449.81</b>		
					<b>Total Commission Earned</b>		
<b>Total Commissionable Sales for DGROSS</b>					\$4,498.07		
<b>MMULHERN</b>							
Freemond Country Club	3/3/2007	10302	588.72	408.78	179.94	17.99	3/7/2007
Freemond Country Club	3/7/2007	10302V	-588.72	-408.78	-179.94	-17.99	3/7/2007
		Totals	0.00	0.00	<b>\$0.00</b>		
					<b>Total Commission Earned</b>		
<b>Total Commissionable Sales for MMULHERN</b>					\$0.00		
<b>Report Totals:</b>			4,767.95	269.88	4,498.07	449.81	

Report Run Date: 3/18/2007

[Contact Report Author](#)

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