

# COMMISSION SUMMARY

Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_  
Pay Period: \_\_\_\_\_

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## SALESPERSON INFORMATION

Name: \_\_\_\_\_  
ID: \_\_\_\_\_  
Department: \_\_\_\_\_

## DEALERSHIP DETAILS

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact: \_\_\_\_\_

## VEHICLE SALES DETAIL

Date	Stock #	Customer / Vehicle VIN	Sale Price	Gross Profit	Rate %	Commission

## BACKEND & ADD-ON COMMISSIONS

Category (F&I, Warranty, Paint, etc.)	Volume/Unit	Flat Fee / %	Earned Amount

Total Sales Commission: \$ \_\_\_\_\_

Total Backend Bonus: \$ \_\_\_\_\_

Draw / Deductions: (\$ \_\_\_\_\_)

**NET PAYABLE:** \$ \_\_\_\_\_

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Manager Signature: \_\_\_\_\_ Salesperson Signature: \_\_\_\_\_

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