

# COMMISSION INVOICE

[Your Company Name]  
[Address Line 1]  
[Address Line 2]

**Invoice #:** [0000]  
**Date:** [MM/DD/YYYY]  
**Period:** [Month/Year]

PARTNER / PAYEE **[Partner Name]**  
[Partner Email]  
[Partner ID / Tax ID]  
[Address]  
PAYMENT INSTRUCTIONS **Method:** [PayPal / Wire / ACH]  
**Account:** [Account Number / Email]  
**Currency:** [USD / EUR]

| Customer / Referral | Plan / Subscription | Revenue    | Rate (%) | Commission |
|---------------------|---------------------|------------|----------|------------|
| [Customer Name]     | [Product Name]      | [\$[0.00]] | [0]%     | [\$[0.00]] |
| [Customer Name]     | [Product Name]      | [\$[0.00]] | [0]%     | [\$[0.00]] |
| [Customer Name]     | [Product Name]      | [\$[0.00]] | [0]%     | [\$[0.00]] |

Subtotal \$[0.00]  
Adjustments / Bonuses \$[0.00]  
Total Payout \$[0.00]

**Notes:** All commissions are subject to terms and conditions of the SaaS Partner Program Agreement. Payment terms: Net [30].