

COMMISSION INVOICE

[Your Company Name]

INVOICE #
DATE

PAYABLE TO (REFERRER)
BILL TO (COMPANY)

Referral Name / Client	Project/Sale ID	Sale Amount	Commission %	Total Earned

Subtotal: \$ _____
Tax (if applicable): \$ _____
Total Commission: \$ _____

PAYMENT INSTRUCTIONS

Method: [Bank Transfer / PayPal / Check]

Account Details: _____

Thank you for the successful referral partnership.