COMMISSION INVOICE

Payable To:
[Entity Name]
[Address Line 1]
[Address Line 2]

Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Bill To:

[Client Name]
[Company Name]
[Billing Address]

Performance Period:

[Start Date] to [End Date]

Revenue Band / Tier	Revenue Amount	Commission Rate	Commission Earned
Tier 1: $0 - $[Amount]	$[Amount]	[0]%	$[0.00]
Tier 2: $[Amount] - $[Amount]	$[Amount]	[0]%	$[0.00]
Tier 3: $[Amount] +	$[Amount]	[0]%	$[0.00]
Total Gross Revenue			**$[0.00]**

Subtotal Commission: $[0.00]
Adjustments/Fees: $[0.00]

Total Commission Payable: $[0.00]

Payment Instructions:
Bank Name: [Name]
Account #: [Number]
Routing #: [Number]