

COMMISSION INVOICE

[Enterprise Company Name]
[Business Address Line 1]
[Tax ID / VAT Number]

INVOICE NUMBER # _____

DATE _____

PAYEE DETAILS **[Recipient Name/Agency]**
[Mailing Address]
[Email Address]
SALES PERIOD [Start Date] - [End Date]
PAYEE ID [ERP-Reference-ID]

TIERED COMMISSION BREAKDOWN

TIER DESCRIPTION	REVENUE RANGE	VOLUME IN TIER	RATE (%)	COMMISSION
Tier 1 (Base)	\$0 - \$50,000	\$	%	\$
Tier 2 (Mid)	\$50,001 - \$150,000	\$	%	\$
Tier 3 (Accelerator)	\$150,001+	\$	%	\$

Total Sales Volume: \$ _____
Base Commission: \$ _____
Performance Bonuses: \$ _____
Total Payable: \$ _____

Payment Terms: Net [30] Days via [ACH/Wire Transfer]

Banking Details: [Bank Name] | SWIFT: [Code] | Account: [Number]