

COMMISSION INVOICE

Invoice #: _____

Date: _____

Payable To (Salesperson):

Dealership / Payor:

STOCK #	YEAR / MAKE / MODEL	VIN (LAST 8)	CUSTOMER NAME	SALE DATE
DESCRIPTION	AMOUNT / GROSS PROFIT	COMMISSION RATE (%)	TOTAL EARNED	
Front-End Commission				
Back-End / F&I Reserve				
Unit Bonus / Spiff		-		

DESCRIPTION	AMOUNT / GROSS PROFIT	COMMISSION RATE (%)	TOTAL EARNED
Other Adjustments		-	

Subtotal: \$ _____

Draw/Advance Deductions: (\$ _____)

TOTAL COMMISSION DUE: \$ _____

Salesperson Signature

Manager Approval