

COMMISSION INVOICE

Invoice #: [0000]
Date: [YYYY-MM-DD]

PAYABLE TO [Affiliate/Agent Name]
[Address Line 1]
[Email/Tax ID]

BILL TO [Publisher/Platform Name]
[Address Line 1]
[City, State, Zip]
COMMISSION PERIOD [Start Date] to [End Date]

Ebook Title / SKU	Units Sold	Net Sales	Rate (%)	Total
[Ebook Title A]	0	\$0.00	0%	\$0.00
[Ebook Title B]	0	\$0.00	0%	\$0.00

Subtotal: \$0.00
Adjustments: \$0.00

Amount Due: \$0.00

PAYMENT INSTRUCTIONS

Payment Method: [PayPal / Bank Transfer / Check]
Account Details: [Account Number / Email Address]
Terms: Net [30] Days