COMMISSION INVOICE

ID: [INVOICE_NUMBER]

Date: [DATE]
Period: [START_DATE] - [END_DATE]

FROM (AFFILIATE)

[AFFILIATE_NAME]
[AFFILIATE_ID]
[STREET_ADDRESS]
[EMAIL_ADDRESS]

PAYABLE BY

[PLATFORM_NAME]
[STREET_ADDRESS]
[TAX_ID_NUMBER]

Description	Referrals / Sales	Rate	Amount
Commission: Tier 1 Sales	[QUANTITY_1]	[RATE_1]%	[CURRENCY] [TOTAL_1]
Commission: Recurring Subscriptions	[QUANTITY_2]	[RATE_2]	[CURRENCY] [TOTAL_2]
Bonus / Incentives	-	-	[CURRENCY] [TOTAL_3]

Subtotal: [CURRENCY] [SUBTOTAL]
Adjustments/Fees: [CURRENCY] [ADJUSTMENTS]
Total Payout: [CURRENCY] [GRAND_TOTAL]

PAYMENT INFORMATION

Method: [PAYMENT_METHOD]
Account/Address: [PAYMENT_IDENTIFIER]

This is an automated document generated for affiliate reconciliation purposes.