

Invoice Commission Report

Database: OnlineDemo
Office : All
Date Range : 09/01/2009 - 09/30/2009
Customer Name : All Customers

ABC Hospital
Campus #1
14562 W. 5th St

Invoice	Inv. Date	Amount	Labor	GM\$	Payroll	Taxes	GM %
01-8950	09/30/2009	\$9,629.58	\$9,487.27	\$4,435.51	\$4,179.15	\$872.61	46.75%
02-8945	09/30/2009	\$11,506.04	\$11,336.00	\$9,704.09	\$1,350.00	\$281.91	85.60%

St Joe Hospital
ICU
123

Invoice	Inv. Date	Amount	Labor	GM\$	Payroll	Taxes	GM %
02-8941	09/17/2009	\$600.00	\$600.00				

St Joe Hospital
MS
123

Invoice	Inv. Date	Amount	Labor	GM\$	Payroll	Taxes	GM %
02-8942	09/17/2009	\$540.00	\$540.00				

Salesperson Totals:		\$22,275.62	\$21,963.27	\$14,139.60	\$5,529.15	\$1,154.52	
Summary Totals		\$22,275.62	\$21,963.27	\$14,139.60	\$5,529.15	\$1,154.52	