

Commission Less Journal Entries for Mike

May, 2000

Filter: (History:date posted between "5/1/2000" and "5/31/2000" and History:rtype equal "1" or equal "3" and Invoice:sale rep contains "MIKE" or Memos:rep contains "MIKE")

Posted	Rep	Entry #	Asset #	Customer Name	Title	Sub Total	Shipping	Tax	Total
5/12/2000	MIKE	11553	4	Alesi Glass Industries Inc.	Glass manuals	4,550.00	0.00	364.0	4,914.00
5/12/2000	MIKE	11535	18	Major Holding Company	Operations Manual	7,622.54	0.00	0.0	7,622.54
5/12/2000	MIKE	11547	18	Major Holding Company	Envelopes	2,562.42	0.00	0.0	2,562.42
5/12/2000	MIKE	11540	11	Organic Express Inc.	Tune Up Special Mailer	6,097.93	0.00	487.83	6,585.76
5/12/2000	MIKE	11545	11	Organic Express Inc.	Custom Labels	656.26	0.00	52.5	708.76
Total # of Entries: 5						21,489.15	0.00	904.33	22,393.48

2,148.92 =10% Commission

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