



HOW TO READ YOUR WEEKLY INVOICE

FRI FEB 24 06 09:01:08	
NOT A TICKET	
WEEKLY INVOICE	
Feb 12 2006 - Feb 18 2006	
RETAILER 555555	
LAST DUE	5188.99
LAST PAYMENT	5118.99 c
FWD BALANCE	0.00
ON-LINE DUE	1 5739.33
INSTANT DUE	2 1522.04
ADJUSTMENTS	3 0.00
TOTAL DUE THIS TUES	7261.37

ON-LINE	
1201 PBALL	4 6806.00
302 PICK3	5 439.00
1503 SALES	6 7245.00
CANCELS	
75 CASHES	7 1063.00 c
PROMO	0.00
COUPON	0.00
SALES COMM	8 434.00 c
CASH COMM	9 7.97 c
ON-LINE DUE	10 5739.33

INSTANT	
13 PACKS SETTLED	11 3900.00
RETURNS	0.00
499 CASHES	12 2128.00 c
SALES COMM	13 234.00 c
CASH COMM	14 15.96 c
INSTANT DUE	15 1522.04

THIS AMOUNT IS FROM LINE 10 BELOW

THIS AMOUNT IS FROM LINE 15 BELOW

TOTAL FROM 1 & 2 ABOVE

TOTAL OF 4 & 5 ABOVE

WEEKLY TOTAL OF ALL PAYOUTS TO CUSTOMERS

YOUR WEEKLY SALES COMMISSIONS

YOUR WEEKLY CASH COMMISSIONS

TOTAL OF 6 MINUS 7, 8, & 9

WEEKLY AMOUNT OF PACKS SETTLED

WEEKLY TOTAL OF ALL PAYOUTS TO CUSTOMERS

YOUR WEEKLY SALES COMMISSIONS

YOUR WEEKLY CASH COMMISSIONS

TOTAL OF 11 MINUS 12, 13, & 14