

COMMISSION RECEIVABLE LEDGER

MONTH / YEAR:

COMPANY:

PREPARED BY:

TOTAL SALES VOLUME

TOTAL COMMISSION EXPECTED

TOTAL COMMISSION RECEIVED

TOTAL OUTSTANDING BALANCE

DATE	INVOICE NO.	CLIENT NAME	SALES REPRESENTATIVE	SALES AMOUNT (\$)	COMM %	COMM EARNED (\$)	DATE RECEIVED	STATUS
Total:								

PREPARED BY

APPROVED BY