



**Vendor Commissions Invoice
July 2019**

Online Sales	July 2019	11,502,855.50
Online Commission (5%)		<u>575,142.78</u>
 Instant Sales	 July 2019	 8,383,153.00
Instant Commission (5%)		 <u>419,157.65</u>
 Dollar Sales Lost		 <u>(99.08)</u>
	Total Due \$	<u>994,201.35</u>

40210.000.000.0	Online Commissions	575,043.70	
40130.000.200.0	Instant Commissions	419,157.65	
20100.000.000.0	Accounts Payable		994,201.35