

Unit Invoice

Dan Beard
 10078 READING ROAD
 CINCINNATI, OH 45241

**Correct Total Due
 Highlighted at the
 Bottom of the Page.**

Item No.	Description	Orig Qty	Adj Qty	Order Qty	Retail	Commission	Due Council
Date 2019-09-10	SNS			(n Containers)			
108010	18pk Unbelievable Butter - Microwave	60	0	60	\$1200.00	(\$384.00)	\$816.00
108220	Caramel Corn	120	0	120	\$1200.00	(\$384.00)	\$816.00
Total		180	0	180	\$2400.00	(\$768.00)	\$1632.00
Due Council						\$1632.00	

Grand Totals

	Retail	Commission
	\$2400.00	\$768.00
	Total Due Council	\$1632.00
	Total Commission Rate	32%

Transactions

Date	Type	Description	Amount
2019-08-21	DEBIT	Discounted Popcorn for Unit Kickoff Event	\$24.00
	CREDIT-SYS	System credit applied	(\$117.00)
Correct Total Due			Balance Due Council \$1539.00