

REFUND INVOICE

REFUND NUMBER
REF- _____

DATE ISSUED
____ / ____ / ____

VENDOR / SELLER

PURCHASER / RECIPIENT

LAND PROPERTY DESCRIPTION (PARCEL ID / ADDRESS)

Description of Original Transaction	Original Amount	Refund Amount
Purchase Price / Earnest Money Deposit	\$ _____	\$ _____
Processing/Administrative Fees	\$ _____	\$ _____
Other: _____	\$ _____	\$ _____

Total Refunded Amount: \$ _____

REASON FOR REFUND

METHOD OF REFUND (CHECK # / WIRE / CC)

AUTHORIZED SIGNATURE

X _____

DATE SIGNED

____ / ____ / ____

Note: This document serves as a formal record of the reversal of funds for the specified land transaction.