

COMMISSION REFUND INVOICE

Date: [Date]

Ref #: [Refund-ID]

Payable To:

[Client Full Name]

[Client Address]

[City, State, Zip]

Issued By:

[Agency/Brokerage Name]

[License Number]

[Agency Address]

Property Information:

Address: [Full Property Address]

Closing Date: [Date]

Sale Price: [Currency Amount]

Description of Refund	Rate/Calculation	Total Refund Amount
Commission Rebate / Refund	[Percentage]% of Gross Commission	[Amount]
[Other Adjustment]	-	[Amount]
Total Refund Payable:		[Total Amount]

Notes:

Refund issued per agreement dated [Agreement Date]. Funds will be disbursed via [Payment Method].

Authorized Signature: _____ Date: _____

Internal Use: Original Commission Earned: [Amount] | Transaction Reference: [Ref Number]