

BROKERAGE INVOICE

[Brokerage Name]
[License Number]
[Address Line 1]
[City, State, Zip]

Invoice #: [0000]
Date: [Date]
Closing Date: [Date]

Bill To (Builder/Developer):

[Builder Name]
[Contact Person]
[Address Line 1]
[City, State, Zip]

Property Information:

[Project/Subdivision Name]
[Lot Number / Unit Number]
[Property Address]
[Buyer Name]

Description	Sale Price	Commission %	Amount
New Construction Sales Commission	[\$0.00]	[0.0]%	[\$0.00]
Marketing / Admin Fee (if applicable)	-	-	[\$0.00]

Subtotal: [\$0.00]
Referral Fee Deduction: (\$[0.00])
Total Due: [\$0.00]

Payment Instructions:

Please make checks payable to: [Brokerage Name]

Wire Transfer Instructions: [Bank Name / Routing # / Account #]

Thank you for your business.