

COMMISSION INVOICE

[Brokerage Name]

[Address Line 1]

[City, State, Zip]

Invoice #: _____

Date: _____

BILL TO

[Landlord/Client Name]

[Company Name]

[Address]

PROPERTY / LEASE DETAILS

Tenant: _____

Premises: _____

Lease Term: _____

Description	Calculation Base	Rate (%)	Amount
Lease Commission - Years 1-[X]	\$0.00	0.00%	\$0.00
Lease Commission - Years [X]-[X]	\$0.00	0.00%	\$0.00
Marketing/Administrative Fee	-	-	\$0.00

Subtotal: \$0.00

Tax (if applicable): \$0.00

Total Commission Due: \$0.00

Payment Instructions:

Please make checks payable to: [Brokerage Name]

Wire Transfer: [Bank Name] | Account: [Number] | Routing: [Number]
Payment is due upon lease execution per the Representation Agreement.