INVOICE

[Agency Name]
[Address Line 1]
[Phone Number]

Invoice #: [00000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

CLIENT / BILL TO

[Client Name]
[Client Address]
[Email Address]

PROPERTY DETAILS

[Property Address / MLS #]
[Property City, State, ZIP]

Service Description	Qty / Hours	Rate / Price	Amount
[e.g., Sales Commission - 3%]	[1]	[$0.00]	[$0.00]
[e.g., Marketing & Professional Photography]	[1]	[$0.00]	[$0.00]
[e.g., Administrative / Document Fees]	[1]	[$0.00]	[$0.00]

Subtotal: $0.00
Tax: $0.00

Total Due: $0.00

PAYMENT INSTRUCTIONS

Please make checks payable to: [Agency Name]
Bank Transfer: [Bank Name] | Account: [00000000] | Routing: [000000000]
Terms: Net 30 days. Thank you for your business.