

# INVOICE

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

Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_  
Due Date: \_\_\_\_\_

**BILL TO**

[Client Name / Entity]  
[Attention To]  
[Address Line 1]  
[City, State, Zip]

**BROKER OF RECORD**

[Agent Name]  
[Direct Phone]  
[Email Address]

**PROPERTY INFORMATION** [Property Name / Asset Type]  
[Full Property Address]  
**Closing Date:** [Date] | **Sale Price:** [Amount]

| Description of Services                              | Rate / % | Amount  |
|------------------------------------------------------|----------|---------|
| Professional Brokerage Commission (Seller/Buyer Rep) | _____%   | \$ 0.00 |
| Administrative / Marketing Fees                      | Fixed    | \$ 0.00 |

**Description of Services****Rate / %****Amount**

Other: [Description]

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\$ 0.00

Subtotal: \$ 0.00

Tax (if applicable): \$ 0.00

Total Due: \$ 0.00

**WIRE TRANSFER / PAYMENT INSTRUCTIONS**

Bank: [Bank Name] | Account Name: [Name] | Account #: [Number] | Routing #: [Number]

*Thank you for your business.*