

[BROKERAGE NAME]

[Street Address]
[City, State, Zip]
[License Number]

INVOICE

[Invoice Number]
Date: [MM/DD/YYYY]

BILL TO:

[Client Name]
[Company Name]
[Address]
[Tax ID]

PROPERTY DISPOSITION:

[Property Name/Asset ID]
[Property Address]
Closing Date: [MM/DD/YYYY]

DESCRIPTION OF SERVICES	SALE PRICE	RATE (%)	AMOUNT
Real Estate Professional Brokerage Fee	\$0.00	0.00%	\$0.00
Marketing & Administrative Reimbursement	-	-	\$0.00

Subtotal: \$0.00
Tax/VAT: \$0.00
TOTAL DUE: \$0.00

WIRE TRANSFER INSTRUCTIONS:

Bank: [Bank Name]

Account Name: [Name]

Account #: [Number]

Routing #: [Number]

SWIFT: [Code]

Payment is due within [Number] days of closing. Please include invoice number with remittance. Thank you for your business.