

[BROKERAGE NAME]

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

INVOICE

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

BILL TO

[Client Name/Company]
[Attn: Name]
[Billing Address]
[City, State, Zip]

PROPERTY DETAILS

[Property Name]
[Property Address]
[APN / Parcel Number]
[Total Square Footage]

Description of Services	Transaction Value	Rate (%)	Amount
Industrial Sales Commission Sale of [Building Type] Facility	[\$[0.00]]	[0.0]%	[\$[0.00]]
Marketing & Administrative Fees Direct reimbursed expenses (if applicable)	-	-	[\$[0.00]]

Subtotal: \$[0.00]
Less Retainer: (\$[0.00])
Total Due: \$[0.00]

PAYMENT INSTRUCTIONS

Wire Transfer: [Bank Name] | **Account:** [Number] | **Routing:** [Number]

Check Payable to: [Brokerage Name]

Reference Invoice # and Property Address on all payments.

This invoice is issued pursuant to the Exclusive Right to Sell Agreement dated [Date]. Fees are earned upon the successful closing of escrow for the subject property.