

[Brokerage Name]

[Address Line 1]
[Address Line 2]
[License Number]
[Phone / Email]

INVOICE

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

BILL TO:

[Client Name]
[Client Address]
[City, State, Zip]

TRANSACTION DETAILS:

Property: [Parcel ID / Legal Description]
Acreage: [0.00] Acres
Closing Date: [MM/DD/YYYY]

Description	Sale Price	Rate (%)	Amount
Land Sale Brokerage Commission	[\$[0.00]]	[0.00]%	[\$[0.00]]
Administrative/Marketing Fees	-	-	[\$[0.00]]

Subtotal: \$[0.00]
Tax (if applicable): \$[0.00]
TOTAL DUE: \$[0.00]

Payment Instructions:

Please make checks payable to [Brokerage Name]. For wire transfers, please use the following: [Bank Name] | Account: [Number] | Routing: [Number]. Payment is due within [X] days of closing.

Thank you for your business.