

SALES INVOICE

Invoice #: [Invoice Number]
Date: [Date]

[Company Name]

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

SELLER:

[Seller Name]
[Seller Address]
[Tax ID/SSN]

BUYER:

[Buyer Name]
[Buyer Address]
[Entity Type]

PROPERTY DESCRIPTION:

[Property Name / Multi-Family Complex]
[Street Address]
[City, State, Zip]
Total Units: [Number of Units]
Parcel ID: [APN/Parcel Number]

Description	Amount
Contract Purchase Price	\$0.00
Earnest Money Deposit (Credit)	(\$0.00)
Prorated Rents (Current Month)	(\$0.00)

Description	Amount
Security Deposit Transfers	(\$0.00)
Tax Prorations	\$0.00
TOTAL BALANCE DUE FROM BUYER	\$0.00

WIRE TRANSFER INSTRUCTIONS:

Bank Name: [Name]
Account Holder: [Name]
Account Number: [Number]
Routing Number: [Number]

Seller Signature

Buyer Signature

This document serves as a formal invoice for the transfer of real property.