

[BROKERAGE NAME]

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

INVOICE

Invoice #: [0000]
Date: [Month DD, YYYY]

CLIENT / PAYOR

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

PROPERTY DETAILS

Address: [Subject Property Address]
Closing Date: [Date]
Transaction ID: [ID#]

Description of Services	Price/Rate	Total
Real Estate Professional Commission - [Listing/Buyer/Dual]	[% or Fixed Amount]	\$0.00
Administrative Brokerage Fee	[Amount]	\$0.00
Marketing & Advertising Fees	[Amount]	\$0.00
Subtotal: \$0.00		

Tax: \$0.00
Total Due: \$0.00

Payment Terms: Due upon closing or within [X] days of invoice date.

Please make all checks payable to **[Brokerage Name]**. Wire instructions available upon request.

Thank you for your business!