

SALES STATEMENT

Brokerage Name

License #: [000000000]

Invoice #: [0000]

Date: [MM/DD/YYYY]

Closing Date: [MM/DD/YYYY]

Client / Payee:

[Name]

[Address Line 1]

[City, State, Zip]

Agent Information:

[Agent Name]

[Agent License #]

[Phone/Email]

Property Address: [Street Address, City, State, Zip]

Sale Price: \$[0.00]

DESCRIPTION OF SERVICES / COMMISSIONS	RATE / %	AMOUNT
Gross Commission (Listing/Sales)	[0.0]%	\$[0.00]
Brokerage Transaction Fee	-	\$[0.00]
Marketing / Photography Reimbursement	-	\$[0.00]
Referral Fee (To: [Name])	[0.0]%	(\$[0.00])
		Subtotal: \$[0.00]
		Tax / GST (if applicable): \$[0.00]
		Total Commission Due: \$[0.00]

Payment Instructions:

Please make all checks payable to: **[Brokerage Name]**

Wire Transfer details available upon request.

Thank you for your business.