[Brokerage Name]

[Address Line 1]
[Address Line 2]
[License Number]

INVOICE

Invoice #: ___________
Date: ___________

CLIENT / PAYOR

[Name]
[Company]
[Property Address / File #]

TRANSACTION DETAILS

Closing Date: ___________
Sale Price: ___________
Escrow/Title #: ___________

Description of Services	Rate/Ref	Amount
Real Estate Commission	___ %	$ 0.00
Broker Administrative Fee	Flat	$ 0.00
Marketing & Advertising Reimbursement	Itemized	$ 0.00

Description of Services	Rate/Ref	Amount
Other: ____________________	-	$ 0.00

Subtotal: $ 0.00
Tax (if applicable): $ 0.00
Total Due: $ 0.00

Payment Instructions:
Please make all checks payable to **[Brokerage Name]**. For wire transfer instructions, please contact our accounting department directly.

Thank you for your business!