

PROPERTY SALES INVOICE

Invoice #: [0000]
Date: [MM/DD/YYYY]

[Company Name]
[Street Address]
[City, State, Zip]
[Tax ID / License #]

SELLER / ASSIGNOR

[Name/Entity]
[Address]
[Phone]
[Email]

BUYER / ASSIGNEE

[Name/Entity]
[Address]
[Phone]
[Email]

SUBJECT PROPERTY DETAILS

Address: [Full Property Address]
Legal Description: [Parcel ID / Lot & Block]
Property Type: [Residential / Commercial / Multi-Family]

Description	Amount
Contract Purchase Price / Assignment Fee	\$0.00
Earnest Money Deposit (Credit)	(\$0.00)

Description	Amount
Pro-rated Property Taxes	\$0.00
Closing Costs / Administrative Fees	\$0.00
Subtotal: \$0.00 Adjustments: \$0.00	
Total Due at Closing: \$0.00	

PAYMENT INSTRUCTIONS

Wire Transfer:

Bank: [Bank Name]

Account: [Number]

Routing: [ABA/Swift]

AUTHORIZED SIGNATURE

[Title/Role]

This document serves as a formal invoice for real estate investment purposes. All figures are subject to final HUD-1/Closing Statement reconciliation by the designated Title Company or Attorney.