INVOICE

[Invoice Number]

[Real Estate Agency Name]

[Agency Address]
[Phone Number]
[Email/Website]

BILL TO:

[Client Name]
[Client Address]
[Client Email]

Date: [MM/DD/YYYY]

Due Date: [MM/DD/YYYY]

PROPERTY REFERENCE:

[Full Property Address / Listing ID]

Description	Rate/Price	Total
Real Estate Sales Commission (%)	[0.00]%	$[0.00]
Marketing & Photography Fees	$[0.00]	$[0.00]
Listing Administrative Fees	$[0.00]	$[0.00]

Description	Rate/Price	Total
Miscellaneous / Other	$[0.00]	$[0.00]

Subtotal: $[0.00]

Tax (if applicable): $[0.00]

TOTAL DUE: $[0.00]

Payment Instructions:

Please make checks payable to: [Agency Name]

Bank Transfer: [Bank Name] | Account: [Number] | Routing: [Number]

Thank you for your business!