

[BROKERAGE NAME]

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

INVOICE

Invoice #: [0000]
Date: [Date]

CLIENT / SELLER INFO

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

PROPERTY & CLOSING DETAILS

Closing Date: [Date]
Sale Price: \$[0.00]
Escrow/File #: [000000]

Description of Services	Rate/Percentage	Amount
Real Estate Professional Commission (Selling Side)	[0.0]%	\$[0.00]
Administrative/Brokerage Compliance Fee	Flat Fee	\$[0.00]

Description of Services	Rate/Percentage	Amount
Marketing & Advertising Reimbursement	-	\$[0.00]

Subtotal: \$[0.00]
Adjustments/Credits: (\$[0.00])
TOTAL DUE: \$[0.00]

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

Thank you for your business!