[BROKERAGE NAME]

INVOICE
[INV-0000]
Date: [MM/DD/YYYY]

FROM

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

BILL TO

[Client Name / Corporation]
[Attention To]
[Street Address]
[City, State, Zip]

PROPERTY & DESCRIPTION	TRANSACTION TYPE	TOTAL VALUE	COMMISSION %	AMOUNT
[Property Name/Address] [Lease Term / Square Footage]	[Lease/Sale]	$[0.00]	[0.00]%	$[0.00]
[Additional Consulting / Admin Fees]	Service	-	-	$[0.00]

Subtotal: $[0.00]
Tax / VAT: $[0.00]
Total Due: $[0.00]

PAYMENT INSTRUCTIONS

Please make all checks payable to **[Brokerage Name]**.
Wire Transfer: [Bank Name] | Account: [Number] | Routing: [Number]
Payment is due within [Number] days of invoice date.