

INVOICE

Date: _____

Invoice #: _____

[Brokerage Name]

[Address Line 1]

[Address Line 2]

[License Number]

Client Information

[Client Name]

[Client Address]

[Phone/Email]

Property Details

Parcel/Lot: [Legal Description/APN]

Location: [Property Address/Acreage]

Closing Date: [Date]

Description of Services	Sale Price	Rate (%)	Amount
Real Estate Sales Commission - Land Transaction	\$ 0.00	0.00%	\$ 0.00
Administrative/Marketing Fees	-	-	\$ 0.00

Subtotal: \$ 0.00

Tax: \$ 0.00

Total Due: \$ 0.00

Payment Instructions: Please make checks payable to [Brokerage Name] or wire transfer to [Account Details].

Thank you for your business.