BROKERAGE INVOICE

[Brokerage Name]
[Street Address]
[City, State, Zip]
[License Number]

Invoice #: [00000]
Date: [Date]
Due Date: [Date]

BILL TO

[Client Name/Entity]
[Client Address]
[Attention To]

TRANSACTION SUMMARY

Closing Date: [Date]
Sale Price: $[0.00]
Escrow #: [Number]

SUBJECT MULTI-FAMILY PROPERTY

[Property Name / Building Name]
[Property Address]
[Total Number of Units] Units

Description of Services	Rate/Percentage	Amount
Brokerage Commission - Sales Transaction	[0.0]%	$[0.00]
Administrative / Processing Fee	Fixed	$[0.00]
Marketing / Advertising Reimbursement	-	$[0.00]

Subtotal: $[0.00]
Adjustments: ($[0.00])
Total Due: $[0.00]

WIRE INSTRUCTIONS / PAYMENT NOTES

Bank: [Bank Name] | Account: [Number] | Routing: [Number]
Please include Invoice Number with payment. Thank you for your business.