

INVOICE

[Brokerage Name]

[Address Line 1]

[City, State, Zip]

INVOICE #
DATE

CLIENT / AGENT NAME
PROPERTY ADDRESS
TRANSACTION REFERENCE
CLOSING DATE

Description	Amount
Real Estate Brokerage Administrative Fee	\$
Document Storage & Compliance Fee	\$
[Other Service/Fee]	\$

Subtotal: \$
Tax (if applicable): \$
Total Due: \$

Please make all checks payable to: [Brokerage Name]

Payment is due upon closing or within 30 days of invoice date.

Thank you for your business.