

INVOICE

[Brokerage Name]
[License Number]
[Address]
[Phone / Email]

INVOICE # [000]
DATE [Date]

BILL TO

[Client Name / Closing Company]
[Address]
[File/Escrow Number]

PROPERTY DETAILS

[Full Property Address]
Closing Date: [Date]

Description	Sale Price	Rate	Amount
Buyer's Agency Commission	[\$[0.00]]	[0.0]%	[\$[0.00]]
Broker Administrative Fee	-	-	[\$[0.00]]

Description	Sale Price	Rate	Amount
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[Other Credits/Fees]	-	-	[\$0.00]
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Subtotal: [\$0.00]			
Total Due: [\$0.00]			

PAYMENT INSTRUCTIONS
Please make all checks payable to: [Brokerage Name]
Tax ID: [EIN Number]
Thank you for your business.