COMMISSION INVOICE

[Brokerage Name]
[Street Address]
[City, State, Zip]
[Phone Number] | [Email]

Invoice #: [00000]
Date: [Date]
Closing Date: [Date]

PAYABLE BY [Client Name or Title Company]
[Address Line 1]
[City, State, Zip]
PROPERTY DETAILS **Address:** [Full Property Address]
Sale Price: $[0.00]
MLS #: [Number]

Description	Rate / %	Amount
Brokerage Commission (Listing/Buyer Side)	[0.0]%	$[0.00]
Administrative/Transaction Fee	Flat	$[0.00]
Other: [Description]	-	$[0.00]

Subtotal: $[0.00]
Tax (if applicable): $[0.00]

Total Due: $[0.00]

PAYMENT INSTRUCTIONS

Please make all checks payable to **[Brokerage Name]**.
For wire transfer instructions or ACH payments, please contact [Department/Name].
License Number: [Broker License #]