

INVOICE

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

Invoice #: _____
Date: _____

BILL TO: (LANDLORD/OWNER)

[Client Name]
[Company Name]
[Mailing Address]

PROPERTY DETAILS

Property: [Address/Unit]
Tenant: [Tenant Name]
Lease Term: [Start Date] - [End Date]

Description of Services	Lease Value	Rate (%)	Amount
Real Estate Commission - New Lease Agreement	\$ 0.00	0.00%	\$ 0.00
Administrative/Marketing Fee	-	-	\$ 0.00
Subtotal: \$ 0.00			
Tax: \$ 0.00			
TOTAL DUE: \$ 0.00			

PAYMENT INSTRUCTIONS

Payable to: **[Brokerage Name]**
Bank Name: [Bank Name]
Account/Wire Info: [Details]

Thank you for your business.