

[BROKERAGE NAME]

[Street Address]
[City, State, Zip]
[Phone Number]

INVOICE

Date: [Date]
Invoice #: [0000]
License #: [Agent License]

LISTING AGENT

[Agent Name]
[Email Address]
[Phone Number]

PROPERTY DETAILS

Address: [Property Full Address]
Closing Date: [Date]
Sale Price: \$[0.00]

Description	Base Amount / Rate	Total
Gross Commission ([0]%)	\$[0.00]	\$[0.00]
Brokerage Split ([0]%)	- \$[0.00]	- \$[0.00]

Description	Base Amount / Rate	Total
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Marketing/Admin Fees	[\$0.00]	[\$0.00]
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Referral Fee (if applicable)	[\$0.00]	- [\$0.00]
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Subtotal: \$[0.00]

Tax (if applicable): \$[0.00]

Net Commission Due: \$[0.00]

Payment Instructions: Please make checks payable to [Brokerage Name] or wire transfer to [Account Details].

This invoice is for professional real estate services rendered in connection with the listed property closing.