

MARKETING FEE INVOICE

[Brokerage Name]
[Address Line 1]
[City, State, Zip]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

[Agent Name / Client Name]
[Address]
[Email/Phone]

PROPERTY REFERENCE:

[Property Address / Listing ID]
MLS #: _____
Closing Date: _____

Description of Marketing Services	Quantity	Unit Price	Total
Professional Photography & Virtual Tour		\$	\$
Digital Advertising (Social Media/Search)		\$	\$
Print Collateral (Flyers, Postcards, Signage)		\$	\$
Premium Listing Portal Placement		\$	\$

Description of Marketing Services	Quantity	Unit Price	Total
Brokerage Administrative Marketing Fee	1	\$	\$
			Subtotal: \$
			Tax: \$
			Balance Due: \$

Payment Instructions:
Please make checks payable to [Brokerage Name] or pay via [Payment Portal Link/Method].
Fees are non-refundable and due upon receipt unless otherwise specified in the Listing Agreement.