INVOICE

[Brokerage Name]
[Street Address]
[City, State, Zip]
[License Number]

Invoice #: [000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO

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

PROPERTY DETAILS

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

Description of Services	Rate/Percentage	Amount
Professional Brokerage Fee (Commission)	[0.0]%	$[0.00]
Administrative/Transaction Fee	Fixed	$[0.00]
Marketing & Advertising Costs	-	$[0.00]

Subtotal: $[0.00]
Tax: $[0.00]
Total Due: $[0.00]

PAYMENT INSTRUCTIONS

Please make checks payable to: **[Brokerage Name]**
Wire Transfer Details: [Bank Name] | Routing: [Number] | Account: [Number]
Thank you for your business.