

[BROKERAGE NAME]

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

INVOICE

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

PROPERTY DETAILS

[Property Address]  
[City, State, Zip]  
Sale Price: \$[0.00]

BILL TO

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

| Description                         | Rate/Percentage | Amount   |
|-------------------------------------|-----------------|----------|
| Real Estate Professional Commission | [0.0]%          | \$[0.00] |
| Brokerage Administrative Fee        | Flat Fee        | \$[0.00] |
| Marketing/Staging Reimbursables     | -               | \$[0.00] |

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

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**Payment Instructions:** Please make checks payable to [Brokerage Name]. For wire instructions, please contact our accounting department directly.

Thank you for your business.