

ESCROW DEPOSIT INVOICE

[Escrow Company Name]

Invoice Number
#

Date Issued
[MM/DD/YYYY]

Buyer Information

[Buyer Full Name]

[Mailing Address]

[Phone / Email]

Property Details

[Property Address]

[APN / Parcel Number]

Escrow Case #: [Number]

Description of Deposit	Amount
Initial Earnest Money Deposit (EMD)	\$
Additional Option Fee (if applicable)	\$

Total Due: \$

Wiring Instructions / Payment Methods

Bank Name: [Name]
Routing Number: [Number]
Account Number: [Number]
Reference: [Escrow Case # / Buyer Name]

Note: Please ensure all funds are initiated from a verified bank account. Confirm wiring instructions via phone before initiating any transfer to prevent fraud.