

ESCROW INVOICE

Invoice #: _____

Date: _____

[Escrow Company Name]

[Address Line 1]

[City, State, Zip]

[License Number]

PROPERTY ADDRESS

[Street Address]

[City, State, Zip]

Parcel ID: _____

ESCROW OFFICER

Name: _____

Email: _____

Phone: _____

BUYER / PAYOR

[Buyer Name]

[Buyer Address]

[Phone Number]

TRANSACTION DETAILS

Escrow #: _____

Close Date: _____

Purchase Price: \$ _____

Description of Funds/Fees	Amount
Earnest Money Deposit (EMD)	\$
Escrow Settlement Fee	\$

Description of Funds/Fees	Amount
Title Search & Insurance Premium	\$
Government Recording Charges	\$
Down Payment Balance	\$
Other: _____	\$
Subtotal: \$ _____	
Credits/Adjustments: (\$ _____)	
Total Due to Escrow: \$ _____	

WIRING INSTRUCTIONS

Bank Name: _____ | Account Name: _____ | Routing #: _____ | Account #: _____

Warning: Please verify all wiring instructions via phone before initiating a transfer.