

EARNEST MONEY INVOICE

Invoice #

Date

Escrow Agent / Holder

Buyer Information

Property Address

Description	Amount
Earnest Money Deposit per Purchase Agreement dated: _____	\$
Total Due:	\$

Payment Instructions

Bank Name: _____
Account Name: _____
Routing Number: _____
Account Number: _____

Escrow Officer Signature

Date Signed

Notice: Please verify all wiring instructions via phone before transferring funds to prevent wire fraud.