

EARNEST MONEY INVOICE

Invoice #: _____

Date: _____

REMIT TO (Escrow/Title Co):

Name: _____

Address: _____

City/State: _____

Phone: _____

PAYER (Buyer):

Name: _____

Address: _____

City/State: _____

Email: _____

PROPERTY SUBJECT TO PURCHASE:

Address: _____

Description	Amount
Earnest Money Deposit To be held in escrow per Purchase Agreement dated: _____	\$
Additional Transaction Fees (if applicable)	\$
TOTAL DUE:	\$

PAYMENT INSTRUCTIONS:

Method: ☐ Wire Transfer ☐ Certified Check ☐ Personal Check

*Please include the Property Address or Invoice Number on the memo line of your payment.

Authorized Signature

Thank you for your business.