

EARNEST MONEY INVOICE

Invoice #:

Date:

Real Estate Agency/Escrow Agent

Buyer Details:

Name:

Address:

Phone:

Property Details:

Address:

MLS/Ref #:

Contract Date:

Description	Amount
Earnest Money Deposit for Purchase Agreement	\$
Other Fees (if applicable)	\$
Total Due:	\$

Payment Instructions:

Please make check payable to:

Wire Transfer Info (if applicable):

Bank Name:

Routing #:

Account #:

Note: This deposit will be held in escrow and applied toward the purchase price at closing, subject to the terms of the Purchase Agreement.

Authorized Signature

Date Signed