

EARNEST MONEY INVOICE

Invoice #: _____
Date: _____

[Real Estate Agency Name]
[Street Address]
[City, State, Zip]
[License Number]

PAYER INFORMATION

[Buyer Name]
[Buyer Address]
[Phone Number]
[Email Address]

PROPERTY DETAILS

Address: [Property Street Address]
City/State: [City, State, Zip]
MLS #: [Number]
Contract Date: [Date]

Description	Escrow Agent / Payee	Amount
Earnest Money Deposit (EMD) for Purchase Agreement	[Escrow Company/Brokerage Name]	\$ 0.00
Additional Option Fee (if applicable)	[Payee Name]	\$ 0.00

Total Due: \$ 0.00

PAYMENT INSTRUCTIONS

Wire Transfer: [Bank Name] | Routing: [Number] | Account: [Number]

Check Payable To: [Entity Name]

Due Date: Must be received within [Number] days of Effective Date.

Note: Earnest money is typically held in a non-interest bearing escrow account. Please verify wire instructions via phone before initiating transfer to prevent fraud.