

TAX INVOICE

[Brokerage Name]
[License Number]
[Address Line 1]
[Address Line 2]

Invoice #: [0000]
Date: [Date]
Tax ID: [Tax ID Number]

BILL TO:

[Client Name/Entity]
[Client Address Line 1]
[City, State, Zip]

PAYMENT DUE:

[Due Date/On Closing]

MULTI-FAMILY PROPERTY TRANSACTION DETAILS:

Property Name: [Property Name]
Address: [Property Address]
Total Units: [Number of Units]
Sale Price: \$[0.00]

Description of Services	Rate/Basis	Amount
Real Estate Brokerage Commission	[0.0]%	\$0.00
Administrative/Marketing Fee	Flat	\$0.00
Other: [Description]	-	\$0.00

Subtotal: \$0.00
Tax ([0] %): \$0.00

TOTAL DUE: \$0.00

Payment Instructions:

Wire Transfer: [Bank Name] | Account: [Number] | Routing: [Number]
Please include Invoice # in payment reference.

Thank you for your business.