

COMMISSION INVOICE

INVOICE #
DATE

PAYABLE TO (CO-BROKER)

Brokerage Name: _____

Tax ID / EIN: _____

Address: _____

City, State, Zip: _____

REMIT PAYMENT TO (LISTING BROKER)

Brokerage Name: _____

Agent Name: _____

Address: _____

City, State, Zip: _____

PROPERTY & TRANSACTION DETAILS

Property Address: _____

Closing Date: _____

Sale Price: _____

DESCRIPTION	CALCULATION / PERCENTAGE	AMOUNT
Co-Brokerage Commission Fee		\$

DESCRIPTION

CALCULATION / PERCENTAGE

AMOUNT

Administrative / Transaction Fees

\$

Total Due:

\$

WIRE TRANSFER / PAYMENT INSTRUCTIONS

AUTHORIZED SIGNATURE

PRINT NAME