

COMMISSION INVOICE

Broker Name / Agency _____

Address Line 1 _____

Tax ID / License # _____

Invoice #: _____

Date: _____

BILL TO (PAYOR)

Company Name _____

Contact Person _____

Address _____

PAYMENT TERMS

Due Date: _____

Payment Method: _____

Property / Transaction Ref	Closing Date	Sale/Lease Price	Rate (%)	Amount
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Subtotal: \$ _____

Fees/Adjustments: \$ _____

Total Commission: \$ _____

REMITTANCE INSTRUCTIONS

Wire Transfer / ACH / Check details: _____

Thank you for your business.