

# COMMISSION INVOICE

[Brokerage Name]

[Address / License Number]

INVOICE NUMBER

#

DATE

---

## BILL TO

[Client Name / Company]

## PROPERTY DETAILS

[Industrial Park/Facility Name]

[Property Address / Square Footage]

## TRANSACTION SUMMARY

LEASE/SALE TYPE

TOTAL CONTRACT VALUE

Description of Services	Rate / %	Total Amount
[e.g., Industrial Lease Commission - Years 1-5]		
[e.g., Procurement Fee / Listing Side]		

Subtotal: \$0.00

Tax (if applicable): \$0.00

Total Due: \$0.00

## PAYMENT INSTRUCTIONS / WIRE DETAILS

Bank Name:

Account Name:

Account/Routing #:

---

---

Terms: Net [30] Days. Please include invoice number with payment. All industrial real estate commissions are subject to local licensing regulations.