

[LUXURY AGENCY NAME]

COMMISSION INVOICE

INVOICE #: [0000]

DATE: [DATE]

BROKER / PAYEE

[Agent Name]

[License Number]

[Address Line 1]

[City, State, Zip]

BILL TO / PAYER

[Title Company or Agency]

[Contact Name]

[Address Line 1]

[City, State, Zip]

PROPERTY DETAILS

[Full Property Address Here]

Closing Date: [Date] | Sale Price: \$[Amount]

DESCRIPTION	RATE / PERCENTAGE	AMOUNT
Professional Brokerage Fee Representing [Buyer/Seller/Dual]	[0.0]%	\$0.00
Administrative & Marketing Fee Transaction processing	Flat Fee	\$0.00

Subtotal \$0.00

Tax (if applicable) \$0.00

Total Commission \$0.00

PAYMENT INSTRUCTIONS

Wiring Instructions: [Bank Name] | Account: [Number] | Routing: [Number]
Please include Property Address and Invoice Number in the reference field.