

[BROKERAGE NAME]

[Street Address]
[City, State, Zip]
[License Number]

COMMISSION INVOICE

Invoice #: [000]
Date: [Date]
Closing Date: [Date]

PROPERTY INFORMATION

Address:
[Property Street Address]
[City, State, Zip]

Sale Price: \$[000,000.00]

PAYABLE TO

Agent/Broker: [Name]
Tax ID/SSN: [Number]
File Reference: [Reference #]

Description	Rate / Base	Amount
Gross Sales Commission	[%] of Sale Price	\$0.00
Administrative/Transaction Fee	Flat Fee	\$0.00

Description	Rate / Base	Amount
Referral Fee Deduction ([Name])	[%] of Commission	(\$0.00)

Subtotal: \$0.00
Adjustments: \$0.00
TOTAL DUE: \$0.00

Please make all checks payable to [Brokerage Name].
Thank you for your business.