

# COMMISSION INVOICE

[Agent Name/Agency]

[License Number]

[Address]

[Phone/Email]

**Invoice #:** [0000]

**Date:** [Date]

---

## Bill To:

[Brokerage or Client Name]

[Address]

[City, State, Zip]

## Property Details:

[Full Property Address]

Closing Date: [Date]

Description	Sale Price	Rate (%)	Amount
Real Estate Commission - [Buyer/Seller] Representation	[\$0.00]	[0.00]%	[\$0.00]
[Additional Fee/Admin Fee]	-	-	[\$0.00]

Subtotal: [\$0.00]

Tax (if applicable): [\$0.00]

---

**Total Commission Due: [\$0.00]**

---

**Payment Instructions:**

Please make all checks payable to **[Payee Name]**. Wire instructions available upon request. Payment is due upon closing of the aforementioned property.