

INVOICE

Commission Statement

[Consultant Name/Agency]
[Street Address]
[City, State, Zip]
[Email/Phone]

BILL TO

[Client Name/Company]
[Address Line 1]
[Address Line 2]

DETAILS

Invoice #: [0000]
Date: [MM/DD/YYYY]
Closing Date: [MM/DD/YYYY]

PROPERTY & TRANSACTION DETAILS

[Property Address Details]

DESCRIPTION	SALE PRICE	RATE (%)	AMOUNT
Real Estate Consulting & Brokerage Fee	[\$0.00]	[0.00]%	[\$0.00]
[Additional Service/Administrative Fee]	-	-	[\$0.00]

Subtotal: [\$0.00]
Tax/VAT: [\$0.00]
Total Due: [\$0.00]

PAYMENT INSTRUCTIONS

Bank: [Bank Name]

Account Name: [Account Name]

Account Number: [Number] / Routing: [Number]

Thank you for your business.