

COMMISSION INVOICE

[Brokerage Name]
[Street Address]
[City, State, Zip]
[Tax ID/VAT Number]

Invoice #: [00000]
Date: [Date]
Due Date: [Date]

BILL TO

[Client Name]
[Client Address]
[Contact Information]

TRANSACTION DETAILS

Property/Asset: [Description/Address]
Closing Date: [Date]
Reference: [File/Escrow #]

Description	Sale Price	Rate (%)	Amount
Sales Commission: [Property Name]	\$0.00	0.00%	\$0.00
Administrative/Flat Fees	-	-	\$0.00

Subtotal: \$0.00
Tax: \$0.00
Total Due: \$0.00

PAYMENT INSTRUCTIONS

Bank Name: [Name]

Account Name: [Name]

Account Number / IBAN: [Number]

SWIFT/BIC: [Code]

Thank you for your business.