

COMMISSION INVOICE

Invoice #: [0000]

Date: [Date]

[Agent/Agency Name]

[Address Line 1]

[City, State, Zip]

[Email/Phone]

Bill To:

[Client/Agency Name]

[Address Line 1]

[City, State, Zip]

Property Details:

[Property Address]

Closing Date: [Date]

Sale Price: \$[0.00]

Description	Rate/Percentage	Amount
Real Estate Sales Commission	[0.0]%	\$[0.00]
Brokerage Fee / Administrative Fee	-	\$[0.00]

Subtotal: \$[0.00]

Tax: \$[0.00]

Total Due: \$[0.00]

Payment Instructions:

Please make checks payable to [Payee Name].

Wire Transfer: [Bank Name] | Acc: [Number] | Routing: [Number]

Due within [Number] days of closing.