

COMMISSION INVOICE

[Company Name]
[Street Address]
[City, State, Zip]

Invoice #: [0000]
Date: [Date]

PAYABLE TO (REFERRER)

[Name/Business Name]
[Address]
[Tax ID/SSN]

BILL TO (CLIENT)

[Company Name]
[Address]
[Contact Person]

Referral Details (Client Name/Project)	Sale Amount	Rate (%)	Commission
[Description of Referral/Transaction]	[\$[0.00]]	[0]%	[\$[0.00]]
[Description of Referral/Transaction]	[\$[0.00]]	[0]%	[\$[0.00]]

Subtotal: \$[0.00]
Tax: \$[0.00]

Total Due: \$[0.00]

PAYMENT INSTRUCTIONS

Bank Name: [Name]

Account Name: [Name]

Account Number: [Number]

Routing/SWIFT: [Code]

Thank you for the partnership.