INVOICE

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

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

BILL TO:

[Client Name]
[Client Address]
[Contact Email]

TRANSACTION REF:

[Property Address or Asset ID]
Closing Date: [Date]

COMMISSION TIER / DESCRIPTION	VOLUME/PRICE RANGE	RATE (%)	AMOUNT
Tier 1 Calculation *First $[Amount] of Sale Price*	$[0.00]	[0.0]%	$[0.00]
Tier 2 Calculation *Portion between $[Amount] and $[Amount]*	$[0.00]	[0.0]%	$[0.00]
Tier 3 Calculation *Portion exceeding $[Amount]*	$[0.00]	[0.0]%	$[0.00]

COMMISSION TIER / DESCRIPTION	VOLUME/PRICE RANGE	RATE (%)	AMOUNT
Administrative / Filing Fees	-	-	$[0.00]

Gross Commission: $[0.00]
Tax / Deductions: $[0.00]
TOTAL DUE: $[0.00]

Payment Instructions:
Please make checks payable to **[Brokerage Name]** or transfer via ACH to [Account Details].