COMMISSION INVOICE

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

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

BILL TO:

[Client Name / Closing Agent]
[Company Name]
[Street Address]
[City, State, Zip]

PROPERTY / TRANSACTION:

[Property Name/Address]
Type: [Lease / Sale]
Total Value: [$0.00]
Closing Date: [Date]

Description	Rate / %	Base Amount	Total
Commercial Brokerage Commission - [Tenant/Buyer Name]	[0.00]%	$[0.00]	$[0.00]
[Additional Fee / Administrative Fee]	-	-	$[0.00]

Subtotal: $[0.00]
Tax (if applicable): $[0.00]

TOTAL DUE: $[0.00]

PAYMENT INSTRUCTIONS:

Wire Transfer: [Bank Name] | Account: [Number] | Routing: [Number]
Checks payable to: [Brokerage Entity Name]

Thank you for your business.