[BROKERAGE NAME]

[Street Address]
[City, State, Zip]
[License Number]
[Phone/Email]

COMMISSION INVOICE

Invoice #: [0000]
Date: [Date]

BILL TO

[Client Name / Company]
[Attention To]
[Street Address]
[City, State, Zip]

PROPERTY / TRANSACTION REFERENCE

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

DESCRIPTION OF SERVICES	PERCENTAGE/RATE	AMOUNT
Professional Brokerage Fee - [Address/Suite]	[0.00]%	$0.00
[Additional Fee Description]	-	$0.00

Subtotal: $0.00
Tax (if applicable): $0.00
TOTAL DUE: $0.00

PAYMENT INSTRUCTIONS

Please make all checks payable to **[Brokerage Name]**.

Wiring Instructions: [Bank Name] | Account: [Number] | Routing: [Number]

Payment is due within [Number] days of invoice date.