

COMMISSION INVOICE

[Agency Name]

[License Number]

[Address Line 1]

[City, State, Zip]

[Phone / Email]

Bill To:

[Client Name/Company]

[Attention To]

[Address Line 1]

[City, State, Zip]

Invoice #: [00000]

Date: [MM/DD/YYYY]

Due Date: [MM/DD/YYYY]

Property Details:

[Property Name/Building]

[Full Property Address]

Transaction Type: [Sale / Lease / Renewal]

Description	Transaction Amount	Rate (%)	Total
[Phase/Tier Description]	\$0.00	0.00%	\$0.00
[Additional Services/Fees]	-	-	\$0.00
Subtotal: \$0.00			
Tax (if applicable): \$0.00			
Amount Due: \$0.00			

Payment Instructions:

Please make checks payable to: [Payee Name]

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

Thank you for your business.