COMMISSION INVOICE

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

Invoice #: [00000]
Date: [MM/DD/YYYY]

Bill To:

[Client Name or Escrow Co.]
[Company Name]
[Address]
[City, State, Zip]

Property/Deal Reference:

[Property Name/Address]
[Transaction Type: Sale/Lease]
[Closing/Commencement Date]

Description	Transaction Value	Rate (%)	Amount
[Description of Service/Commission Step]	$[0.00]	[0.0]%	$[0.00]

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

Payment Instructions:

Bank Name: [Name]
Account Name: [Name]

Account Number: [Number]
Routing Number: [Number]

Please make all checks payable to **[Brokerage Name]**.
Commission is due upon [Closing/Lease Execution] per the agreement dated [Date].