

AUTOMOTIVE CONCIERGE

[Dealership/Agent Name]

[Street Address]

[City, State, Zip]

# COMMISSION INVOICE

Date: [Date]

Invoice #: [0000]

CLIENT DETAILS

[Client Name]

[Client Address]

[Phone Number]

PAYMENT STATUS

**DUE UPON RECEIPT**

VEHICLE INFORMATION

**Year:** [Year]

**Make/Model:** [Vehicle Model]

**VIN:** [VIN Number]

DESCRIPTION	SALE PRICE	COMMISSION RATE	AMOUNT
Luxury Vehicle Acquisition / Sales Commission	[\$0.00]	[0]%	[\$0.00]
Documentation & Handling Fees	-	-	[\$0.00]

DESCRIPTION	SALE PRICE	COMMISSION RATE	AMOUNT
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		<b>TOTAL COMMISSION DUE</b>	<b>[\$0.00]</b>
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**PAYMENT INSTRUCTIONS**

Wire Transfer: [Bank Name] | Account: [Number] | Routing: [Number]  
Reference: [Invoice Number / VIN]

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This invoice pertains specifically to the brokerage/commission services rendered for the aforementioned vehicle. Title transfer and physical delivery are subject to the receipt of these funds.