COMMISSION INVOICE

[Consultant Name/Firm]
[Address Line 1]
[Email / Phone]

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

BILL TO

[Client Name]
[Company Name]
[Client Address]

PROJECT REFERENCE

[Project Name/ID]
[Agreement Date]

Description of Revenue/Milestone	Base Amount	Commission %	Amount Due
[Description of Sales/Contract Closed]	$0.00	0%	$0.00
[Description of Performance Milestone]	$0.00	0%	$0.00

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

Total Due: $0.00

Payment Instructions: [Bank Name] | **Account:** [Number] | **Routing:** [Number]

Terms: Net [30] days. Late payments may be subject to interest as per consulting agreement.