

INVOICE

Commission Statement

Invoice #: _____

Date: _____

BROKER DETAILS

[Broker/Agency Name]
[Address Line 1]
[City, State, Zip]
[Tax ID/License #]

BILL TO

[Client Name/Entity]
[Address Line 1]
[City, State, Zip]
[Attention To]

TRANSACTION SUMMARY

Property/Asset Description	Closing Date	Sale Price	Rate (%)	Total Commission
-------------------------------	-----------------	---------------	-------------	---------------------

Gross Commission: \$ _____
Deductions/Fees: (\$ _____)
Net Amount Due: \$ _____

PAYMENT INSTRUCTIONS

Bank Name: _____

Account Name: _____

Account Number: _____

Routing/SWIFT: _____

Thank you for your business. Please remit payment within [X] days of closing.