

# COMMISSION INVOICE

Invoice #: [00000]

Date: [MM/DD/YYYY]

[Brokerage Name]  
[Street Address]  
[City, State, Zip]  
[License #]

PAYABLE TO: [Agent Name]  
[Phone Number]  
[Email Address]  
PROPERTY DETAILS: [Property Address]  
Closing Date: [MM/DD/YYYY]  
Sale Price: \$[000,000.00]

| Description                  | Rate/Percentage | Amount   |
|------------------------------|-----------------|----------|
| Buyer Agent Commission       | [0.0]%          | \$0.00   |
| Brokerage Transaction Fee    | -               | (\$0.00) |
| Administrative/Marketing Fee | -               | \$0.00   |

Subtotal: \$0.00

Net Commission Due: \$0.00

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**Tax ID / EIN:** [00-0000000]

**Payment Instructions:** Please make checks payable to [Brokerage Name] or wire to [Account Details].

*Thank you for your business.*