INVOICE

[Agent/Contractor Name]
[License #]
[Phone Number]

Invoice #: [000]
Date: [MM/DD/YYYY]

BILL TO (BROKERAGE/CLIENT)

[Company/Entity Name]
[Attention To]
[Street Address]
[City, State, Zip]

PROPERTY / REFERENCE

[Property Address]
[Closing Date/Transaction ID]
[Client Name]

Description of Services	Rate/Calculation	Amount
[e.g., Sales Commission - Listing Side]	[% of Gross or Flat Fee]	$0.00
[e.g., Transaction Coordinator Fee]	[Per Transaction]	$0.00
[e.g., Marketing Reimbursement]	[Itemized]	$0.00

Subtotal: $0.00
Tax: $0.00

Total Due: $0.00

Payment Instructions:
Please make checks payable to [Legal Business Name].
For Wire/ACH: [Bank Name] | Acc: [Number] | Routing: [Number]

Thank you for your business.