

COMMISSION INVOICE

Invoice #: _____
Date: _____

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

Bill To:
[Client Name/Escrow Company]
[Address]
[Contact Email]

Payment Terms:
Due on Closing

Property Particulars:
Parcel/APN: _____
Legal Description: _____
Closing Date: _____

Description	Sale Price	Rate (%)	Total
Real Estate Sales Commission	\$	%	\$
[Administrative/Brokerage Fees]	-	-	\$

Subtotal: \$ _____

Tax (if applicable): \$ _____

Total Commission Due: \$ _____

Wire Instructions / Payment Notes:

Bank Name: _____ | Account Name: _____ | Account #: _____ | Routing #: _____

Thank you for your business.