INVOICE

[Agency Name]
[Address Line 1]
[Phone / Email]

Invoice #: ___________
Date: ___________
Due Date: ___________

BILL TO:
[Client Name / Company]
[Client Address]
[Client Contact]

PROPERTY DETAILS:
[Property Address]
[MLS Number / Reference]

Description of Services	Amount
Real Estate Commission ([%] of Sale Price)	$0.00
Marketing & Advertising Fees	$0.00
Professional Photography / Staging	$0.00
Administrative / Listing Fees	$0.00

Subtotal: $0.00
Tax: $0.00

Total Due: $0.00

Payment Instructions:
Please make checks payable to: [Agency Name]
Bank Transfer: [Bank Name] | Account: [Number] | Routing: [Number]

Thank you for your business!