

BROKERAGE INVOICE

Broker Name: _____

License #: _____

Address: _____

Invoice #: _____

Date: _____

CLIENT:

PROPERTY ADDRESS:

DESCRIPTION OF SERVICES	TRANSACTION VALUE	RATE (%)	AMOUNT
Real Estate Commission	\$	%	\$
Administrative/Brokerage Fee	-	-	\$
Marketing & Advertising Costs	-	-	\$

TOTAL DUE: \$ _____

Payment Instructions:

Please make all checks payable to _____.

Wire Transfer details available upon request.

Thank you for your business.