

# COMMISSION INVOICE

[Auction House Name]

[Street Address]

[City, State, Zip]

**Invoice #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**Auction Ref:** \_\_\_\_\_

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## Consignor Details:

[Name]

[Address]

[Contact Number]

**Payment Terms:**  
[Net Days]  
**Due Date:**  
\_\_\_\_\_

LOT #	ARTWORK DESCRIPTION / ARTIST	HAMMER PRICE	COMM. %	AMOUNT
_____	_____	\$ _____	_____ %	\$ _____
_____	_____	\$ _____	_____ %	\$ _____

Subtotal Commission: \$ \_\_\_\_\_  
Photography/Cataloging Fees: \$ \_\_\_\_\_  
Insurance/Storage: \$ \_\_\_\_\_  
Total Payable to House: \$ \_\_\_\_\_

**Net Remittance to Consignor: \$ \_\_\_\_\_**

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**Wire Transfer Instructions:** [Bank Name] | **Swift:** [Code] | **Account:** [Number]

This invoice is subject to the Terms and Conditions of the Consignment Agreement signed on [Date].