

# COMMISSION INVOICE

Per Representation Agreement

INVOICE # [0000]

DATE [DD/MM/YYYY]

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## FROM: AGENCY/REPRESENTATIVE

[Name/Company]

[Address]

[Email/Phone]

## TO: ARTIST

[Artist Name]

[Address]

[Email/Phone]

SALE DATE	WORK TITLE / PROJECT	SALE PRICE	COMM. %	AMOUNT DUE
[Date]	[Title/Description]	\$0.00	0%	\$0.00
[Date]	[Title/Description]	\$0.00	0%	\$0.00
<b>Total Commission Due: \$0.00</b>				

## PAYMENT INSTRUCTIONS

[Bank Name]

Account: [Number]

Routing: [Number]

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REPRESENTATIVE SIGNATURE

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DATE SIGNED