

COMMISSION INVOICE

[Brokerage Name/Entity]

[Address Line 1]

[City, State, Zip]

[Tax ID / VAT Number]

INVOICE NUMBER

DATE

CONSIGNOR / CLIENT

ARTWORK INFORMATION

Artist:

Title:

Medium/Year:

DESCRIPTION OF TRANSACTION	SALE PRICE	RATE (%)	COMMISSION DUE
Brokerage Commission for Private Treaty Sale / Auction	\$	%	\$
[Additional Fees: Logistics, Crating, Insurance]		-	\$

Subtotal \$

Tax (if applicable) \$

Total Amount Due \$

PAYMENT INSTRUCTIONS

Bank Name:

Account Name:

SWIFT/BIC:

IBAN/Account #:

Terms: Payment is due within [Number] days of receipt. Ownership of artwork transfers only upon full receipt of funds. This invoice is subject to the terms of the Brokerage Agreement dated [Date].