

COMMISSION INVOICE

[DEALER OR GALLERY NAME]

INVOICE DATE [Date]
INVOICE # [00000]

PAYABLE TO (DEALER) [Dealer Name]

[Address Line 1]

[City, State, Zip]

[Email/Phone]

ARTIST / CLIENT [Name]

[Address Line 1]

[City, State, Zip]

ARTWORK DESCRIPTION (ARTIST, TITLE, YEAR)	SALE PRICE	COMM. %	AMOUNT DUE
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[Title of Work] [Medium, Dimensions] [Inventory # / Stock ID]	[0.00]	[00]%	[0.00]
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Subtotal Commission \$[0.00]

Reimbursable Expenses (Framing/Shipping) \$[0.00]

Tax \$[0.00]

Total Payable \$[0.00]

PAYMENT INSTRUCTIONS

Wire Transfer: [Bank Name] | Account: [Number] | Routing: [Number]

Checks payable to: [Dealer Name]

Thank you for the collaboration.