

# COMMISSION INVOICE

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

ARTIST / AGENCY **[Name/Studio]**  
[Address Line 1]  
[Email/Phone]

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**BILL TO [Client Name]**

[Client Address]

[Client Contact]

**SALE DETAILS** Sale Date: \_\_\_\_\_

**Location/Gallery:** \_\_\_\_\_

<b>ARTWORK DESCRIPTION (TITLE, MEDIUM, SIZE)</b>	<b>SALE PRICE</b>	<b>COMM. %</b>	<b>AMOUNT DUE</b>
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[Painting Title] [Dimensions / Year]	\$0.00	0%	\$0.00
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Subtotal: \$0.00

Tax/Fees: \$0.00

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**TOTAL DUE: \$0.00**

## PAYMENT INSTRUCTIONS

Method: [Check/Bank Transfer/Digital]

Account Details: [Information Here]

Due Date: [Terms, e.g., Net 30]

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*Thank you for the professional representation of this work.*