

INVOICE

Commercial Real Estate Consulting

INVOICE NUMBER

DATE

DUE DATE

PROJECT/REFERENCE

CONSULTANT / PROVIDER

BILL TO

PROPERTY / ASSET DESCRIPTION

PROPERTY NAME / ADDRESS

TRANSACTION TYPE (E.G., ACQUISITION, LEASING, VALUATION)

Subtotal

Tax / VAT

Total Due

PAYMENT TERMS & WIRE INSTRUCTIONS

Bank Name:

Routing / ABA:

Account Number:

SWIFT/BIC:

Payment Terms: