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COMMISSION INVOICE

INVOICE DETAILS

Invoice No:

Date:

Due Date:

Escrow/File #:

BILL TO

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PROPERTY & TRANSACTION DETAILS

Property Address:

Buyer:

Seller:

Sale Price:

Closing Date:

Representing:

DESCRIPTION	BASE AMOUNT	RATE (%)	TOTAL DUE
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.....

Subtotal:

Admin/Processing Fee:

Total Commission Due:
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PAYMENT INSTRUCTIONS

Please wire or mail the commission check payable to:

Bank Name: _____

Routing Number: _____

Account Number: _____

Agent Signature

Managing Broker Signature