

INVOICE

INVOICE#: _____
DATE: _____
DUE DATE: _____

CLIENT / ORDERER

APPRAISAL / ORDER DETAILS

File/Ref #: _____
Order Date: _____
Lender/Client: _____

SUBJECT PROPERTY DETAILS

Address: _____
City/ST/Zip: _____
Borrower: _____
Legal Desc: _____

DESCRIPTION OF APPRAISAL SERVICES	QTY	RATE	AMOUNT

PAYMENT TERMS & INSTRUCTIONS

Subtotal: _____
Tax / Service Fee: _____
Total Due: _____

Thank you for your business.

