

# COMMISSION INVOICE

Invoice No:

Date:

Due Date:

## BROKERAGE INFORMATION

Company Name

License No.

Agent Name

Phone / Email

## BILL TO / ESCROW COMPANY

Company/Name

Escrow Officer

Escrow No.

Phone / Email

## TRANSACTION & PROPERTY DETAILS

Property Address:

Buyer / Tenant:

Closing Date:

Seller / Landlord:

Sale/Lease Price:

**Subtotal:**

**Tax / Other:**

**Total Due:**

**PAYMENT INSTRUCTIONS**

\_\_\_\_\_  
Authorized Broker  
Signature

Bank Name:

\_\_\_\_\_  
Date

Account Name:

Account No:

Routing/BIC:

Please remit payment upon closing. Make all checks payable to the Brokerage Company Name listed above.