



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

## Invoice

Brokerage commission for the sale or rental of:

| Description  | Amount  |
|--|---|
| The total brokerage commission owed for the sale of: | <p><u>Make Check payable to:</u><br/> <b><u>The Gonzalez Property Group LLC.</u></b></p> <p><u>Or wire to:</u> _____<br/> <u>Account Number:</u> _____<br/> <u>Routing Number:</u> _____<br/> <u>Zelle:</u> _____</p> |
| <b>Total</b>   | \$ _____  |

|                          |   |
|--------------------------|---|
| <b>Brokerage Company</b> | The Gonzalez Property Group LLC. LIC# 10491211950 |
| <b>Phone</b>             | 718-650-0292                                      |
| <b>Email:</b>            | arlene@gonzalezpg.com                             |