



Date: _____

Invoice

Brokerage commission for the sale or rental of:

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

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