



Date: _____

Invoice

Brokerage commission for the sale or rental of:

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

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