



Date: _____

Invoice

Brokerage commission for the sale or rental of:

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

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