



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>  <b><u>The Gonzalez Property Group LLC.</u></b></p> <p><u>Or wire to:</u>  <b><u>Account Number:</u></b> _____  <b><u>Routing Number:</u></b> _____  <b><u>Zelle:</u></b> _____</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