



REALTY

Silver and Oak Realty
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COMMISSION INVOICE

Transaction Information							
Client Name				List/Buy/Dual		Closing Date	
Property Address				City		State	Zip
Sale/Lease Price		S+O %		S+O Commission		MLS \$	
Commission - MLS Fee				Outside Ref. %		Outside Ref. \$	
Gross Agent Commission				Agent Split %		Net Commission	
				Int. Ref./Assist. %		Int. Ref./Assist. \$	
Total Commission Due to Agent							

Payment Information							
Agent Name				Payment (ACH/Direct Deposit/Check)			
Bank Name		Bank Routing #		Bank Account #			
Address (check)				City		State	Zip
Outside Referral Information							
Name of referral				Comp.		Amount	
Address (check)				City		State	Zip
Internal Referral/Assistant Information							
Name of referral				Role		Amount	
Address (check)				City		State	Zip

Additional notes:

Input a (-) sign before amount for the MLS fee if it is a negative number. Percentages should be indicated as decimal value ie. 2.5% = .025. Please allow for 5-10 business days for funds to clear and payments to be mailed.