## **Dreamwise Reality**

Dream Big.

4321 Maplewood Ave., Nashville, TN 12345 (123) 456-7890 | (123) 456-7891 relectoud@dreamwisereality.com
To:

Frey Munch Caneiro Group 89 Pacific Ave. San Francisco, CA 54321 (123) 789-0123 Customer ID No. 0549



INVOICE # 111 Date: 4/25/24

Term: 5/30/24 to 6/30/25

Client	Location	Payment terms	Due date
Cristina Echevarría	24A East	Due on receipt	TBD

Months	Description	Hourly Rate	Line total
1	Transaction Coordination Fee	500	500
1	Showing Fee	50	50
1	Maintenance Coordination Fee	60	60
		Subtotal	610
		Sales Tax	0
		Total	610

Invoice prepared by: Cristina Echevarría
This is an invoice for real estate services, subject to the conditions noted below: All sales final, payment due upon receipt.
To accept this invoice, sign here and return:
Thank you for your business!