

INVOICE

Invoice ID: _____

Due Date: _____

Invoice Date: _____

Client: _____

Property Address: _____

Services: _____

Commission to KWRP: _____

Our tax ID is: 36-4368382

- Please mail a check to my attention at the address above.
- Checks **must** be made payable to: **Keller Williams Realty Partners.**

Please let me know if you have any questions.

Thank you,

Evangelos Poneris

Evangelos Poneris
Real Estate Agent
eponeris@kw.com
Lic. #: 4810001904