

# COMMERCIAL LEASE INVOICE

ORIGINAL DISCOUNT LLC, DBAs: "City Discount" & "Lone Star Luxury"

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| Original Discount <b>Leasing Agent's</b> name                | Original Discount <b>Leasing Agent's</b> signature |
| Tenant's Co.<br>Tenant name                                  | Tenant's Phone#<br>&Email                          |
| Leased Commercial complex name(s):                           | Leased Address (include Unit # )                   |
| Listing <b>Consultant</b> name<br>Listing/MGMT <b>Broker</b> | <b>Consultant</b> /MGMT Phone#<br>& Email          |
| Lease Execution Date:<br>Possession Date:                    | Lease Expiration Date:<br>Option Renewal Date:     |

☐ W-9 included      ☐ Copy of Broker's License included

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Misc. Bonuses/rebates credited Tenant:

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Tenant's monthly rent payment  
& rent schedule:

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Commission % or Flat Fee amount Due:

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Commission Pay schedule:

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TOTAL COMMISSION DUE TO BROKER:

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Invoice number# & Date Invoiced:

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**Always make compensation payable to 'Original Discount LLC'**

*Mail total compensation due to:*  
**'P.O. box 201873 Austin TX. 78720**

*Thank You. We hope to work with you again soon*

All invoices are due upon presentation: Late payment charges will be added to unpaid invoices 30 Days after invoice date at the following rate: 2% of total compensation due, recurring and assessed each day.

ORIGINAL DISCOUNT, REALTORS® (512)350-0839 [OriginalDiscountRealtor.com](http://OriginalDiscountRealtor.com)  
[orginaldiscountrealtor@gmail.com](mailto:orginaldiscountrealtor@gmail.com)