

HOME SWEET HOME

homesweethome.fyi

A Shiny Penny Productions Platform

Invoice numbering: HSH-[year]-[sequential number], e.g. HSH-2026-001

INVOICE

FROM:

Shiny Penny Productions L3C
Burlington, Vermont
shinypennypro@gmail.com
802-540-1231

BILL TO:

[Brokerage Name]
[Address]
[City, State, ZIP]
[Email]

INVOICE NUMBER	INVOICE DATE	DUE DATE
HSH-[YEAR]-[###]	[Date]	[Date + 30 days]

TRANSACTION DETAILS

DESCRIPTION	DETAIL	AMOUNT
Property Address	[Address, Town, State]	
Closing Date	[MM/DD/YYYY]	
Sale Price		[\$ _____]
Gross Commission to Brokerage		[\$ _____]
HSH Consumer Name	[Consumer Name]	
Platform Connection Date	[MM/DD/YYYY]	
Source & Resource Compensation (20% of Gross Commission)		[\$ _____]

SWEET PARTNER REWARDS (Applied automatically when applicable)

REFERRING AGENT IDENTIFICATION	DETAIL	FIRST-SALE DISCOUNT	AMOUNT
Referring Agent Name	[Agent Name or N/A]	New Agent Welcome Discount	
Referring Agent Brokerage	[Brokerage or N/A]	20% of S&R Compensation	[\$ _____]
Referring Agent License # / State	[License # / State or N/A]	One-time discount on first qualifying invoice	

Source & Resource Compensation: [\$ _____]

Less: New Agent First-Sale Discount (20%): - [\$ _____]

TOTAL DUE: [\$ _____]

PAYMENT INSTRUCTIONS

Please remit payment via ACH / Direct Deposit to: **Account Holder:** Shiny Penny Productions L3C | **Bank:** TD Bank | **Routing #:** 011600033 | **Account #:** 5243919323 | **Type:** Checking

Please include the invoice number in your payment reference. Payment is due within 30 days of invoice date per the terms of our Source and Resource Agreement. The New Agent First-Sale Discount is a one-time 20% reduction applied to the new agent's first qualifying invoice only.

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Thank you for your partnership!