DEPOSIT INVOICE

[Contractor/Business Name]
[Address Line 1]
[Phone / Email]

INVOICE #
[00001]

DATE
[Month Day, Year]

BILL TO:

[Client Name]
[Property Address]
[Phone Number]

PROJECT:

[Renovation Project Name/Phase]
Estimated Start: [Date]

Description	Percentage	Amount
Deposit for Renovation Services (Materials & Mobilization)	[00]%	$0.00

Total Project Estimate: $0.00
Deposit Due Now: $0.00

PAYMENT INSTRUCTIONS

Please make checks payable to **[Business Name]** or pay via [Bank Transfer Details]. Deposit is required to secure project dates and order long-lead materials.

Client Signature

Date Signed