

DEPOSIT INVOICE

[Builder Business Name]
[Address Line 1]
[City, State, Zip]

Invoice #: _____
Date: _____
Project ID: _____

CLIENT / HOMEOWNER

[Name]
[Current Address]
[Phone/Email]

PROPERTY LOCATION (LOT INFO)

[Lot Number / Street Address]
[Subdivision Name]
[City, State]

Description of Service / Milestone

Amount

Initial Construction Deposit for New Home Build

\$ _____

[Optional: Plan/Permit Fees or Site Prep Deposit]

\$ _____

Subtotal: \$ _____

Tax (if applicable): \$ _____

Total Deposit Due: \$ _____

PAYMENT TERMS

Please make checks payable to: **[Builder Name]**

Wire Transfer Info: [Bank Name] | Acc: [Number] | Routing: [Number]

Due Date: Upon Receipt

Notes: This deposit is required to secure the build slot and initiate the permitting process. This amount will be credited toward the total contract price of the home.