[BUSINESS NAME]

[Street Address]
[City, State, Zip]
[Phone Number]
[License #]

DEPOSIT INVOICE

Invoice #: [000]
Date: [Date]
Project: [Project Name]

BILL TO

[Client Name]
[Client Address]
[Client Phone/Email]

PROJECT SITE

[Property Address]
[Special Instructions/Notes]

Description of Work / Project Phase	Amount
Total Project Estimate / Contract Sum	$[0.00]
Deposit for Commencement (Materials procurement and labor mobilization)	**$[0.00]**

Deposit Percentage: [0]%

Total Deposit Due: $[0.00]

TERMS & INSTRUCTIONS

Please make checks payable to **[Business Name]**. Deposit is required prior to project start date. This deposit will be applied toward the final contract balance.

Thank you for your business.