

[STUDIO NAME]
DEPOSIT INVOICE

ISSUED TO

[Client Name]
[Company Name]
[Client Email]

INVOICE DETAILS

No: [Invoice #]
Date: [Date]
Due: [Due Date]

DESCRIPTION	PERCENTAGE	AMOUNT
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Brand Development Deposit Initial project commencement fee for [Project Name]	[50]%	[\$0.00]
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Total Deposit Due: \$[0.00]

PAYMENT TERMS

This deposit is non-refundable and required to secure your project slot in our production schedule. Work will commence upon receipt of payment.

METHODS

Bank Transfer: [Account Details]
Other: [Link/Instructions]

[Studio Address] | [Website] | [Contact Email]