

[STUDIO NAME]

[Address Line 1]

[Email Address]

[Website]

DEPOSIT INVOICE

Invoice #: [000]

Date: [Date]

Due Date: [Upon Receipt]

BILL TO

[Client Name / Company]

[Client Address]

[Client Email]

PROJECT DESCRIPTION

AMOUNT

Brand Identity Design - 50% Upfront Deposit

Commencement fee for visual identity, logo system, and brand guidelines.

\$0.00

Project Subtotal: \$0.00

Deposit Percentage: 50%

Total Deposit Due: \$0.00

TERMS & PAYMENT

This is a non-refundable deposit required to secure the project timeline and begin research and concept development. Remaining balance is due upon project completion. Payment can be made via [Bank Transfer/Credit Card/PayPal].