

DEPOSIT INVOICE

[Studio Name]

Invoice #: [000]

Date: [Date]

FROM

[Your Name/Company]

[Address Line 1]

[Email/Phone]

BILL TO

[Client Name/Company]

[Address Line 1]

[Project Reference]

Description

Amount

Brand Mark Design Deposit

Non-refundable 50% retainer to commence visual identity design and research.

[0.00]

Subtotal: [0.00]

Tax (0%): [0.00]

Total Deposit: [0.00]

PAYMENT TERMS

Payment is due within [X] days. Please note that design work will commence only upon receipt of this deposit. Remaining balance is due upon project completion as per the signed agreement.

PAYMENT METHOD

[Bank Transfer / PayPal / Stripe Link]