

DEPOSIT INVOICE

#INV-0000

[Studio/Agency Name]
[Address Line 1]
[City, State, Zip]
[Email/Website]

BILL TO

[Client Name/Company]
[Client Address]
[City, State, Zip]
[Tax ID/VAT if applicable]

INVOICE DETAILS

Date Issued: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]
Project: Comprehensive Branding Package

Description of Services	Total Value	Deposit %	Amount Due
Comprehensive Branding Package Includes: Discovery, Strategy, Logo Suite, Visual Identity System, Brand Guidelines, and Collateral Design.	\$0.00	0%	\$0.00

Subtotal \$0.00
Tax (0%) \$0.00
Total Deposit \$0.00

PAYMENT TERMS & NOTES

- This is a non-refundable deposit required to secure the project start date and commencement of work.
- Remaining balance will be billed according to the agreed milestone schedule.
- Please make transfers to: [Bank Name] | Account: [Number] | Routing: [Number].