

[STUDIO NAME]

[Studio Address]
[Email / Phone]

DEPOSIT INVOICE

[0000]
[Date]

CLIENT

[Client Name]
[Company Name]
[Client Address]

PROJECT

[Project Name]
Estimated Completion: [Date]

DESCRIPTION	TOTAL FEE	DEPOSIT (%)	AMOUNT
[Branding Package / Creative Services] - Project Commencement Deposit	\$ 0.00	[50]%	\$ 0.00

Subtotal \$ 0.00
Tax \$ 0.00
TOTAL DUE \$ 0.00

PAYMENT INSTRUCTIONS

Bank: [Bank Name]
Account: [Number]

Routing: [Number]
Reference: [Invoice #]

Terms: This deposit is non-refundable and required to secure the project schedule. Remaining balance due upon milestone completion.