

DEPOSIT INVOICE

Project: Visual Identity Design

INVOICE NUMBER

#INV-_____

DATE

____/____/20__

FROM

[Your Name/Studio]
[Address]
[Email]

BILL TO

[Client Name]
[Company Name]
[Address]

DESCRIPTION

AMOUNT

Visual Identity Package - Deposit

Initial 50% payment to initiate project research and concept development.

\$ 0.00

Project Total: \$ 0.00

Deposit Percentage: 50%

Amount Due: \$ 0.00

PAYMENT TERMS

Deposit is non-refundable. Work will commence upon receipt of payment. Balance due upon final delivery.

PAYMENT METHODS

Bank Transfer: [Account Info] / PayPal: [Email]