

# DEPOSIT INVOICE

[Company Name]  
[Address Line 1]  
[Email / Phone]

**Invoice #:** [00000]  
**Date:** [MM/DD/YYYY]  
**Due Date:** [MM/DD/YYYY]

**BILL TO:**

**[Client Name]**  
[Client Address]  
[Attention: Department/Contact]

**PROJECT REFERENCE:**

**[Strategy Project Title]**  
Project Phase: [Engagement Kick-off]  
Contract Ref: [Contract ID]

Description of Strategy Services	Total Fee	Deposit %	Amount
[Service Name: e.g., Market Analysis & Strategic Roadmap]	\$0.00	[00]%	\$0.00

Subtotal: \$0.00  
Tax ([0] %): \$0.00  
Deposit Due: \$0.00

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**PAYMENT INSTRUCTIONS**

Bank: [Bank Name] | SWIFT: [Code] | Account: [Number]  
Please reference the Invoice Number in your wire transfer.

*Note: This deposit is required prior to project commencement as per the signed engagement letter.*