

# DEPOSIT INVOICE

**[Coach/Business Name]**

[Street Address]

[City, State, Zip]

[Email/Phone]

**Invoice #:** [000]

**Date:** [Date]

**Due Date:** [Date]

**Bill To:**

[Client Name]

[Client Email]

[Organization Name]

**Program Details:**

**Package:** [Group Program Name]

**Cohort:** [Season/Year]

**Start Date:** [Date]

Description	Quantity	Unit Price	Total
[Program Name] - Enrollment Deposit	1	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Total Deposit Due: \$[0.00]

**Payment Instructions:**

[Link to Payment Portal or Bank Transfer Details]

**Notes:** This deposit secures your seat in the group coaching program. Deposits are [non-refundable/refundable according to terms]. The remaining balance of \$[0.00] is due by [Date].