

LONG STAY DEPOSIT INVOICE

Invoice #: _____

Date: _____

[Business Name]

[Street Address]

[City, State, Zip]

[Phone / Email]

CLIENT DETAILS

[Owner Name]

[Address]

[Phone]

[Email]

PET INFORMATION

Name: [Pet Name]

Breed: [Breed]

Check-in: [Date]

Check-out: [Date]

Description of Services (Long Stay)	Rate/Night	Qty (Nights)	Total
Residential Boarding Services	\$		\$
Special Care / Extended Stay Maintenance	\$		\$
Additional Services (Grooming/Exercise)	\$		\$

Subtotal: \$ _____

Deposit %: _____ %

Deposit Due: \$ _____

Payment Terms: This deposit is required to secure the long-stay reservation. Deposits are [Refundable/Non-refundable] if cancelled within [Number] days of check-in. Remaining balance is due upon arrival or departure as per contract.

Payment Methods: [Cash, Check, Credit Card, Zelle]