DEPOSIT INVOICE

[Agency Name]
[Business Address]
[Contact Email]

Invoice #: [00000]
Date: [Month Day, Year]
Due Date: [Upon Receipt]

Bill To:

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

Campaign Context:

Season: [e.g., Q4 Holiday / Summer Launch]
Project: Seasonal Marketing Strategy & Execution

Description of Services	Projected Total	Deposit %	Amount Due
Seasonal Strategy Deposit Initial planning, competitor analysis, and campaign calendar setup for [Season Year].	$[0,000.00]	[50]%	$[0,000.00]

Subtotal: $[0,000.00]
Tax: $[0.00]

Deposit Total: $[0,000.00]

Payment Terms & Instructions:

1. This is a non-refundable deposit required to secure the seasonal production schedule.
2. Work will commence once the deposit is received.
3. Please include Invoice #**[00000]** in your bank transfer reference.

Bank Details: [Bank Name] | **Account:** [00000000] | **Routing:** [000000000]