ADVANCE PAYMENT INVOICE

[Company Name]
[Address Line 1]

Invoice #: [00000]
Date: [Date]
Campaign: [Season/Name]

Bill To:
[Client Name]
[Client Address]
[Tax ID/VAT]

Project Manager: [Name]
Payment Terms: [e.g., Due on Receipt]

Description	Qty/Unit	Rate	Amount
[Seasonal Campaign Name] - Advance Deposit (50%)	1	$0.00	$0.00
[Service Item/Asset Description]	1	$0.00	$0.00

Subtotal: $0.00
Tax ([0]%): $0.00
Total Amount Due: $0.00

Payment Instructions:
Bank Name: [Name]
SWIFT/IBAN: [Details]
Reference: Invoice #[00000]

This is an advance payment request for the upcoming seasonal campaign. Work will commence upon receipt of funds.