DEPOSIT INVOICE

[Seasonal Event Name]

[Company Name]
[Address Line 1]
[City, State, Zip]

BILL TO:
[Client Name]
[Client Address]
[Contact Email]

DETAILS:
Invoice #: [0000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Description of Marketing Services	Total Package	Deposit %	Amount Due
[Event Strategy & Campaign Setup]	$0.00	[50%]	$0.00
[Social Media & Creative Assets]	$0.00	[50%]	$0.00

Subtotal: $0.00
Tax: $0.00

Total Deposit Due: $0.00

PAYMENT INSTRUCTIONS:

Please include invoice number with your payment. This deposit is non-refundable and required to secure marketing placement for the [Season] event season.

Bank: [Bank Name] | Account: [Number] | Routing: [Number]