

DEPOSIT INVOICE

[Marketing Agency Name]
[Street Address]
[City, State, Zip]

Invoice #: [0000]
Date: [Date]
Due Date: [Upon Receipt]

[SEASONAL CAMPAIGN]

Bill To:

[Client Name]
[Client Company]
[Client Email]

Project Reference:

[Project Title / Season Name]
Campaign Period: [Start] - [End]

DESCRIPTION OF SERVICES	PROJECT TOTAL	DEPOSIT %	AMOUNT
Seasonal Strategy & Asset Production Initial kickoff, creative direction, and resource booking.	[\$[0.00]]	[50%]	[\$[0.00]]

Subtotal: \$[0.00]
Tax: \$[0.00]
Deposit Due: \$[0.00]

Payment Instructions: [Bank Transfer / Wire / Credit Card Link]

Note: Work on the seasonal project will commence immediately upon receipt of this deposit. This deposit is non-refundable.