[LANDSCAPING COMPANY NAME]
Commercial Exterior Solutions

DEPOSIT INVOICE

Date: [Date]
Invoice #: [0000]

From:
[Street Address]
[City, State, Zip]
[Tax ID / Business Reg]
To (Client):
[Client Project Manager Name]
[Company Name]
[Site Address / Property Location]

Project / Garden Scheme Description	Project Total	Deposit %	Amount Due
[Scheme Name/Phase] Mobilization, soft landscaping materials procurement, and site preparation.	$[0.00]	[00]%	$[0.00]

Subtotal: $[0.00]

Tax: $[0.00]

Total Deposit Required: $[0.00]

Payment Terms: Deposit due upon receipt to secure project scheduling and material orders.

Banking Details: [Bank Name] | **Account:** [Number] | **Routing:** [Number]

Thank you for your business. We look forward to beginning your garden scheme.