

DEPOSIT INVOICE

[Business Name]
[Address Line 1]
[Phone Number]
[Email/Website]

Invoice #: _____
Date: _____
Project: Front Yard Landscaping

Client:
[Client Name]
[Property Address]
[Phone Number]

Description of Services / Materials	Total Project Estimate	Deposit Amount
Front Yard Landscaping Phase 1 Includes site preparation, soil amendment, and material procurement.	\$ 0.00	\$ 0.00
Project Subtotal: \$ 0.00		

TOTAL DEPOSIT DUE: \$ 0.00

Notes & Terms:

1. This deposit is required to secure the project start date and purchase initial materials.
2. Remaining balance is due upon completion of the project or as per the agreed payment schedule.
3. Please make checks payable to **[Business Name]**.