DEPOSIT INVOICE

Project Ref: [Project Number]

[Your Studio Name]
[Business Address Line 1]
[City, State, Zip]
[Email/Phone]

BILL TO

[Client Name]
[Site Address]
[City, State, Zip]

INVOICE DETAILS

Date: [Date]
Due Date: [Upon Receipt]
Project: [Project Name/Hardscape Phase]

Description	Total Quote	Deposit %	Amount
Hardscape Mobilization & Materials Deposit for procurement of stone, paving, and site preparation.	$[0.00]	[00]%	$[0.00]

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

PAYMENT INSTRUCTIONS

Please make checks payable to **[Business Name]** or pay via bank transfer:
Bank: [Bank Name] | Account: [Number] | Routing: [Number]

**Note: Material orders and site scheduling will commence upon receipt of deposit.*