

[HORTICULTURE COMPANY NAME]

[Street Address]
[City, State, Zip]
[Email/Phone]

DEPOSIT INVOICE

Invoice #: _____
Date: _____

CLIENT:

[Client Name]
[Project Address]
[Phone Number]

PROJECT:

New Garden Installation: [Project Name/Phase]
Estimated Start Date: [Date]

Description of Services & Materials	Estimated Total
Garden Design, Soil Preparation, and Plant Procurement	\$ 0.00
Hardscape Materials and Irrigation Infrastructure	\$ 0.00
Labor and Horticultural Installation	\$ 0.00
Project Grand Total (Estimate): \$ 0.00	
Deposit Percentage: []%	

TOTAL DEPOSIT DUE: \$ 0.00

Payment Terms & Instructions:

- Deposit is required to secure project scheduling and order plant stock.
- Please make checks payable to: _____
- Bank Transfer Details: [Bank Name / Account Number]

Thank you for choosing us to grow your new garden. This deposit is non-refundable once materials have been purchased.