

[LANDSCAPE FIRM NAME]

[Address Line 1]
[City, State, Zip]
[Email/Phone]

DEPOSIT INVOICE

Date: [Date]
Invoice #: [0000]
Project ID: [Project Name]

CLIENT

[Client Name]
[Client Billing Address]
[Phone/Email]

GARDEN SITE LOCATION

[Site Address]
[Lot Number/Special Instructions]

Description of Services / Phase	Project Total	Deposit %	Amount Due
Landscape Design & Site Master Plan Retainer for site analysis, conceptual garden layout, and planting schemes.	[\$[0.00]]	[0]%	[\$[0.00]]
Hardscape & Softscape Procurement Initial deposit for nursery stock selection and masonry materials.	[\$[0.00]]	[0]%	[\$[0.00]]
Subtotal: \$[0.00]			

Tax: \$[0.00]

Total Deposit Due: \$[0.00]

PAYMENT TERMS

Deposit is required prior to commencement of site survey or design drafting. Please make checks payable to **[Business Name]** or pay via Bank Transfer to **[Account Details]**. Thank you for the opportunity to design your garden.