

# INVOICE

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

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

Project: Design Plan Deposit

**Client Information:**

[Name]  
[Property Address]  
[City, State, Zip]  
[Phone]

**Project Scope:**

Drafting of Master Landscape Plan, Material Selection, and Site Analysis for Installation.

| Description of Services                        | Phase              | Amount         |
|------------------------------------------------|--------------------|----------------|
| Initial Design Consultation & Site Measurement | Phase 1            | \$ 0.00        |
| 3D Rendering & Planting Plan Development       | Phase 2            | \$ 0.00        |
| <b>Non-Refundable Deposit (Design Credit)</b>  | <b>Current Due</b> | <b>\$ 0.00</b> |

Subtotal: \$ 0.00  
Tax: \$ 0.00

Total Deposit Due: \$ 0.00

**Payment Terms:** This deposit is required prior to the commencement of design drafting. This fee may be applied toward the final installation balance upon contract signing.

**Notes:** Please make checks payable to \_\_\_\_\_ or pay via  
\_\_\_\_\_.