

DEPOSIT INVOICE

[Production Company Name]
[Address Line 1]
[Email / Phone]

Invoice #: [00000]
Date: [Date]
Project ID: [Project-Ref]

BILL TO

[Client Name]
[Company Name]
[Billing Address]
[Tax ID/VAT]

PROJECT DETAILS

Campaign: [Project Title]
Shoot Date: [Date]
Deliverable: [e.g., 30s Spot]

Description	Percentage	Amount
Production Deposit Initial retainer for pre-production and crew booking.	[50]%	\$0.00

Project Total: \$0.00
Deposit Due Now: \$0.00

Payment Terms: Net [15] days. Work will commence upon receipt of deposit.

Wiring Instructions: Bank: [Bank Name] | Account: [Number] | Routing: [Number]