

DEPOSIT INVOICE

[Your Entity Name / Studio]
[Email Address]
[Phone Number]

Invoice #: [0000]
Date: [Date]
Due Date: [Upon Receipt]

CLIENT / BRAND

[Brand Name]
[Contact Person]
[Brand Address]
[VAT/Tax ID]

PROJECT REFERENCE

[Campaign Name]
Project ID: [Ref-000]
PO Number: [Optional]

Description of Branded Content Services	Total Fee	Deposit %	Amount
[Service Title: e.g., Video Production / Social Media Suite]	[\$[0.00]]	[50]%	[\$[0.00]]
Subtotal: \$[0.00] Tax ([0] %): \$[0.00] Deposit Amount Due: \$[0.00]			

PAYMENT INSTRUCTIONS

Bank: [Bank Name] | Account: [Number] | Routing/SWIFT: [Code]
Payable via: [PayPal/Stripe/Bank Transfer]

Note: This is a non-refundable deposit required to initiate content production and secure the schedule.