

DEPOSIT INVOICE

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

Invoice #: _____
Date: _____
Due Date: _____

CLIENT / AGENCY

[Client Name]
[Contact Person]
[Billing Address]

PROJECT DETAILS

Project: [Campaign/Shoot Name]
Shoot Date(s): [Dates]
Location: [Location]

Description of Service	Percentage	Amount
Commercial Production Deposit Initial payment for pre-production, crew booking, and equipment reservations.	[50]%	\$0.00

Project Subtotal: \$0.00
Sales Tax: \$0.00
Deposit Amount Due: \$0.00

PAYMENT INSTRUCTIONS

Bank: [Bank Name] | Account: [Account Number] | Routing: [Routing Number]
Please include Invoice # in wire transfer notes. Shoot dates are not confirmed until deposit is received.