

DEPOSIT INVOICE

[Production Company Name]
[Street Address]
[City, State, Zip]

INVOICE NUMBER

#INV-0000

DATE

[Month DD, YYYY]

CLIENT / BILL TO [Client Company Name]

[Contact Name]

[Client Address]

[Tax ID / VAT]

PROJECT DETAILS [Project Title/Campaign Name]

Production Date: [Date]

PO Number: [000000]

Producer: [Name]

DESCRIPTION	PERCENTAGE	AMOUNT
Production Commencement Deposit Advance payment required for pre-production, crew booking, and equipment rentals for [Project Name].	50%	\$0.00

Total Project Estimate: \$0.00

Deposit Due: \$0.00

Payment Instructions

Bank Name: [Name] | Account Name: [Name] | Account #: [0000] | Routing #: [0000]
Swift/BIC: [Code]

Terms: Deposit is due upon receipt to secure production dates and initiate pre-production services. All deposits are non-refundable once crew and equipment are contracted.