

# DOWN PAYMENT INVOICE

[Manufacturer Name]  
[Address Line 1]  
[Email/Phone]

**Invoice #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**PO #:** \_\_\_\_\_

BILL TO

**[Client Name / Brand]**  
[Client Address]  
[Contact Person]

PRODUCTION TIMELINE

Est. Start: \_\_\_\_\_  
Est. Ship: \_\_\_\_\_

Style/Item Description	Qty	Unit Price	Total
[Style Name/SKU - Production Run]	0,000	\$0.00	\$0.00
[Style Name/SKU - Production Run]	0,000	\$0.00	\$0.00

Production Subtotal: \$0.00  
Deposit Percentage: 50%  
Total Deposit Due: \$0.00

**Payment Terms:** Production will commence only upon receipt of the down payment. Final balance is due prior to shipment.

**Banking Instructions:** [Bank Name] | **Swift:** [Code] | **Account:** [Number]