

# DEPOSIT INVOICE

[Manufacturing Co. Name]

[Address Line 1]

[City, State, Zip]

[Email/Phone]

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

PO Reference: \_\_\_\_\_

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**CLIENT / BILL TO:**

[Client Name]

[Brand Name]

[Client Address]

[Tax ID/VAT]

**PROJECT DETAILS:**

**Production Cycle:** [e.g., Spring/Summer 24]

**Est. Shipping Date:** \_\_\_\_\_

**Payment Terms:** [e.g., 50% Deposit]

Style ID / Description	Quantity	Unit Price	Total Value
[Style Name/Code - Colorway A]	0,000	\$0.00	\$0.00
[Style Name/Code - Colorway B]	0,000	\$0.00	\$0.00
[Pattern Making & Sampling Fees]	1	\$0.00	\$0.00

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Production Subtotal: \$0.00

Estimated Shipping/Freight: \$0.00

Order Total: \$0.00

**DEPOSIT DUE (\_\_\_ %): \$0.00**

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**WIRE TRANSFER / PAYMENT INSTRUCTIONS:**

Bank Name: [Bank Name]

Account Name: [Account Name]

SWIFT/BIC: [Code]

Account/IBAN: [Number]

*\* Note: Production will commence only upon receipt of the deposit funds. Final balance is due prior to shipment.*