

DOWN PAYMENT INVOICE

Invoice #: _____

Date: _____

Vendor / Manufacturer:

[Company Name]

[Address Line 1]

[Address Line 2]

[Email/Phone]

Bill To:

[Client Name/Company]

[Address Line 1]

[Address Line 2]

[Contact Number]

Item Description (Bulk Garments)	Qty	Unit Price	Total
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Order Subtotal: \$ 0.00

Down Payment Percentage: _____ %

TOTAL DUE NOW: \$ 0.00

Remaining Balance: \$ 0.00

Payment Terms:

- Production will commence only after receipt of this down payment.
- Balance due upon completion/prior to shipping.
- Payment Method: [Bank Transfer / Check / Credit Card]