

[STUDIO NAME]

[Address Line 1]
[City, State, Zip]
[Email/Phone]

DEPOSIT INVOICE

Invoice #: [0000]
Date: [Date]
Due Date: [Date]

BILL TO

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

PRODUCTION REFERENCE

PO #: [Reference Number]
Season: [Season/Year]
Est. Delivery: [Date]

STYLE / DESCRIPTION	UNITS	UNIT PRICE	TOTAL
[Style Name/SKU - Production Run]	[Qty]	[\$[0.00]]	[\$[0.00]]
[Style Name/SKU - Production Run]	[Qty]	[\$[0.00]]	[\$[0.00]]
Order Subtotal: \$[0.00]			
Deposit Percentage: [50]%			
TOTAL DEPOSIT DUE: \$[0.00]			

PAYMENT INSTRUCTIONS

Bank: [Bank Name] | Account: [Number] | Routing: [Number]

Note: Production commences only upon receipt of deposit. Balance due prior to shipping.