

[MANUFACTURER NAME]

[Street Address]
[City, State, Zip]
[Email/Phone]

DEPOSIT INVOICE

Invoice #: [0000]
Date: [Date]
PO Reference: [PO#]

BILL TO:

[Client Name]
[Client Company]
[Client Address]

PRODUCTION DETAILS:

Season: [e.g. Spring 2024]
Est. Ship Date: [Date]
Payment Terms: [50% Deposit]

Style # / Description	Qty	Unit Price	Total Price
[Style Name/SKU] - Bulk Production	[000]	[\$[0.00]]	[\$[0.00]]
[Style Name/SKU] - Bulk Production	[000]	[\$[0.00]]	[\$[0.00]]

Production Subtotal: \$[0.00]
Tax/Shipping (Est): \$[0.00]

DEPOSIT DUE ([50]%) : \$[0.00]

BANKING DETAILS FOR WIRE TRANSFER:

Bank Name: [Bank Name] | Account Name: [Name] | Account #: [00000000] | SWIFT/BIC: [Code]

Note: Production will commence only upon receipt of the deposit payment.