

DEPOSIT INVOICE

Invoice #: [0000]

Date: [Date]

[Manufacturer Name]

[Address Line 1]

[City, State, Zip]

[Email/Phone]

CLIENT:

[Client Name/Brand]

[Client Address]

[Contact Person]

PRODUCTION DETAILS:

PO #: [Purchase Order Number]

Estimated Ship Date: [Date]

Season: [Season/Year]

| STYLE # / DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|-----------------------------|-------|------------|------------|
| [Style Name - Color/Fabric] | [000] | [\$[0.00]] | [\$[0.00]] |
| [Style Name - Color/Fabric] | [000] | [\$[0.00]] | [\$[0.00]] |

Production Subtotal: \$[0.00]

Tax/Surcharges: \$[0.00]

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

Payment Terms & Instructions:

Production will commence only upon receipt of the deposit. The remaining balance plus shipping costs will be invoiced upon completion and must be cleared prior to garment release.

Wire Transfer / Bank Details:

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