

[STUDIO NAME]

DEPOSIT INVOICE

BILL TO: [CLIENT NAME]
[STREET ADDRESS]
[CITY, STATE, ZIP]
PROJECT INFO: INVOICE NO: #[0000]
DATE: [DD/MM/YY]
PRODUCTION RUN: [SEASON/COLLECTION]

ITEM / DESCRIPTION	QTY	UNIT PRICE	TOTAL
[PRODUCT NAME - SAMPLE/BULK]	0	\$0.00	\$0.00
[PRODUCT NAME - SAMPLE/BULK]	0	\$0.00	\$0.00
SUBTOTAL \$0.00			
DEPOSIT PERCENTAGE [50]%			
DEPOSIT DUE \$0.00			

PAYMENT TERMS: DEPOSIT REQUIRED BEFORE PRODUCTION COMMENCEMENT. REMAINING BALANCE DUE UPON QUALITY CONTROL COMPLETION PRIOR TO DISPATCH.

BANK DETAILS: INSTITUTION: [NAME] / ACCOUNT: [NUMBER] / SWIFT: [CODE]