

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

DEPOSIT INVOICE

Date: _____
Invoice #: _____

Client:
[Client Name]
[Project Address]
[Phone Number]

Project Details:
Wood Species: _____
Finish Type: _____
Est. Start Date: _____

Description of Services / Materials	Amount
Custom Hardwood Project: [Project Title] - Initial Deposit	\$0.00
Material Sourcing & Allocation (Lumber/Supplies)	\$0.00
Project Subtotal: \$0.00	
Deposit Percentage: ____%	
Total Deposit Due: \$0.00	

Terms:

1. This deposit is required to secure project scheduling and material purchase.
2. Deposits are [Refundable/Non-refundable] once materials have been milled or ordered.
3. Final balance is due upon completion of installation/delivery.

Thank you for choosing quality craftsmanship.