

[BUSINESS NAME]

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

DEPOSIT INVOICE

Invoice #: [0000]
Date: [Date]
Project Start: [Date]

CLIENT:

[Client Name]
[Property Address]
[Phone Number]

PROJECT SCOPE:

Wood Type: [e.g. Oak, Walnut]
Service: [Sanding / Refinishing / Repair]
Approx. Sq Ft: [000]

Description of Services	Estimated Total
Hardwood Floor Restoration (Labor & Materials)	\$0.00
Stain / Sealer / Finish Application	\$0.00
Project Estimate Total: \$0.00 Deposit Percentage: [00]%	
DEPOSIT DUE: \$0.00	

PAYMENT TERMS

This deposit is required to secure the project dates and order materials. The remaining balance is due immediately upon completion of the restoration process.

Notes: [Insert specific wood species notes or moisture level requirements here]

Thank you for your business!