

HARDWOOD SPECIALIST

[Business Name]
[Street Address]
[City, State, Zip]
[Phone Number]

DEPOSIT INVOICE

Invoice #: _____
Date: _____
Project Start: _____

CLIENT INFORMATION

[Client Name]
[Service Address]
[Phone Number]
[Email Address]

PROJECT SCOPE

Species: _____
Finish Type: _____
Square Footage: _____

Description of Services / Materials	Total Quote	Deposit %	Amount
Hardwood Flooring Installation / Refinishing Deposit	\$0.00	0%	\$0.00
Material Procurement (Lumber, Stain, Sealant)	\$0.00	0%	\$0.00

Total Project Estimate: \$0.00

DEPOSIT DUE NOW: \$0.00

Remaining Balance: \$0.00

Terms: Deposit is required to secure project dates and order materials. Deposits are [Refundable/Non-Refundable] after materials have been purchased. Final balance is due immediately upon completion of floor finishing.

Payment Methods: [Check / Credit Card / Bank Transfer]