

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

DEPOSIT INVOICE

Date: _____
Invoice #: _____

Client:

[Name]
[Service Address]
[Phone/Email]

Project Details:

Wood Type: _____
Total Area: _____ sq ft
Estimated Start: _____

Description of Services / Materials	Percentage/Amount
Hardwood Flooring Materials Deposit Initial payment for procurement of lumber, underlayment, and adhesives.	\$
Labor Scheduling Deposit Securing installation dates and site preparation.	\$
Total Estimated Project: \$ _____	
Deposit Amount Due: \$ _____	

Notes & Terms:

1. Deposit is required to order materials and lock in installation dates.
2. Remaining balance of \$_____ is due upon completion of installation.
3. Please make checks payable to: _____