# [COMPANY NAME]

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

## DEPOSIT INVOICE

**Invoice #:** [0000]
**Date:** [MM/DD/YYYY]
**Project Start:** [MM/DD/YYYY]

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**BILL TO:**

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

**PROJECT SCOPE:**

[Hardwood Installation/Refinishing]
[Approx. Square Footage: ____]

| Description of Labor/Services | Estimated Total Labor | Deposit % | Amount |
|---|---|---|---|
| Hardwood Flooring Labor Deposit (Scheduling & Mobilization) | $0.00 | [00]% | $0.00 |

Subtotal: $0.00
Tax (if applicable): $0.00
Total Deposit Due: $0.00

**Terms:** This deposit is required to secure labor scheduling and is non-refundable upon commencement of site preparation. Remaining balance is due upon project completion.

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