

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

DEPOSIT INVOICE

Date: [Date]
Invoice #: [0000]
Project: [Customer Name / Project ID]

Bill To:
[Customer Name]
[Service Address]
[Email Address]
Project Details:
Wood Type: [e.g., White Oak]
Estimated Sq. Ft: [000]
Start Date: [Date]

Description of Services / Materials	Estimated Total
Hardwood Floor Installation (Materials & Labor)	\$0.00
Sanding, Staining, and Finishing	\$0.00
Subfloor Preparation / Removal	\$0.00
Estimated Project Total: \$0.00	
Deposit Percentage: [00]%	
DEPOSIT AMOUNT DUE: \$0.00	

Notes & Terms:

This deposit is required to secure the project start date and order specialized flooring materials. The remaining balance is due upon completion of the service. Deposits are non-refundable after materials have been ordered.

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