

# DEPOSIT INVOICE

Invoice #: \_\_\_\_\_

Date: \_\_\_\_\_

## **Contractor Information**

[Business Name]

[Street Address]

[City, State, Zip]

[Phone / Email]

## **Client Information**

[Client Name]

[Installation Address]

[City, State, Zip]

[Phone / Email]

| Description of Oak Hardwood Services | Estimated Area | Total Project Est. |
|--------------------------------------|----------------|--------------------|
|--------------------------------------|----------------|--------------------|

### **Oak Hardwood Installation**

Species: [Red Oak / White Oak]

Grade: [Select/Common/Rustic]

Finish: [Site-finished / Pre-finished]

\_\_\_\_\_ sq ft      \$ \_\_\_\_\_

Total Project Estimate: \$ \_\_\_\_\_

**Required Deposit (%):** \$ \_\_\_\_\_

Remaining Balance: \$ \_\_\_\_\_

## **Terms & Notes**

1. Deposit is required to secure installation dates and order oak materials.
2. Remaining balance is due upon completion of installation/finishing.
3. Estimated start date: \_\_\_\_\_

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Thank you for your business. Please make checks payable to [Business Name].