

DEPOSIT INVOICE

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

Invoice #: [00000]
Date: [MM/DD/YYYY]
Project: [Residential Flooring]

Bill To:

[Client Name]
[Service Address]
[City, State, Zip]
[Phone/Email]

Description of Materials & Labor	Estimated Total
Hardwood Species/Product: [Product Name/Spec]	\$0.00
Installation, Sanding & Finishing ([Approx. Sq Ft])	\$0.00
Subfloor Prep & Removal of Existing Flooring	\$0.00
Projected Total: \$0.00	
DEPOSIT DUE ([50]%): \$0.00	

Payment Terms: Deposit is required to secure installation dates and order materials. Remaining balance is due upon completion of project.

Notes: [Insert custom terms or wood acclimation requirements here.]