

DEPOSIT INVOICE

[Business Name]
[Address Line 1]
[Phone Number]

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

Client:

[Client Name]
[Installation Address]
[City, State, Zip]

Project Specifications:

Wood Species: [e.g. White Oak]
Grade/Finish: [e.g. Select / Satin Poly]
Estimated Square Footage: [000] sq. ft.

Description	Total Project Estimate	Deposit %	Amount
Hardwood Material Procurement & Scheduling Deposit	[\$[0.00]]	[50]%	[\$[0.00]]
Estimated Total Project: \$[0.00]			

Deposit Amount Due: \$[0.00]

Terms & Conditions:

This deposit is required to secure materials and project scheduling. Remaining balance is due upon completion of installation/finishing. Estimates are subject to change based on final site measurements and subfloor conditions.

Thank you for your business.