



Deposit Invoice

RC Trees Ltd.

Customer Name: _____

Invoice #: _____

Invoice Date: _____

Related Quote #: _____

Description: 40% Deposit to Confirm Tree Order

Total Order Value: \$ _____

Deposit Due (40%): \$ _____

Deposit & Order Confirmation Policy

This invoice represents a **40% non-refundable deposit** required to confirm your tree order. Once the deposit is received, inventory is allocated, pricing is locked, and the order is scheduled. The remaining balance is due prior to delivery or at pickup unless otherwise agreed in writing.

Cancellation & Rescheduling

Cancellations made after a deposit has been paid may result in forfeiture of the deposit due to reserved inventory and planning costs. Rescheduling requests are subject to availability and must be made in advance. Additional fees may apply for late changes.

By submitting payment of this deposit invoice, the customer acknowledges and accepts the deposit, cancellation, and rescheduling terms outlined above.