



Invoice

Customer: _____

Quote / Invoice #: _____

Date: _____

Description of Goods:

Spruce / Pine Trees – Quantity & Sizes as listed

Total Amount: \$ _____

Deposit & Order Confirmation Policy

A **40% non-refundable deposit** is required to confirm this order.

Once a deposit is received, inventory is allocated, pricing is locked, and the order is scheduled. Cancellations or changes after deposit may result in forfeiture of the deposit.

The remaining balance is due prior to delivery or at pickup unless otherwise agreed in writing.

Customer Acknowledgment:

I acknowledge and accept the deposit and order confirmation terms above.

Signature: _____ Date: _____