Advance Payment Invoice

From:
Company Name
Address Line 1
Address Line 2
City, State, Zip Code
Phone: (123) 456-7890
Email: info@company.com

To:
Client Name
Client's Company Name
Address Line 1
Address Line 2
City, State, Zip Code

Date: [Invoice Date]

Invoice Number: [Invoice Number]

Project Name: [Project Name]

Payment Details

We kindly request an advance payment for the construction project outlined above. Below are the details of the advance payment:

Description	Amount
Advance Payment	[Amount]

Total Amount Due: [Total Amount]

Please make the payment to the following bank account:

Bank Name: [Bank Name]
Account Number: [Account Number]
Routing Number: [Routing Number]

Thank you for your prompt attention to this matter. If you have any questions regarding this invoice, please do not hesitate to contact us.

Sincerely,
[Your Name]

[Your Position]
Company Name