

INVOICE

[Trainer Name/Studio Name]

[Address Line 1]

[Phone / Email]

Invoice #: _____

Date: _____

CLIENT

[Client Name]

[Client Address]

[Client Phone]

PAYMENT DUE

[Date / On Receipt]

Date	Session Description	Rate	Amount
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Subtotal \$ 0.00

Tax / Fees \$ 0.00

TOTAL DUE \$ 0.00

PAYMENT NOTES

Please make checks payable to [Trainer Name] or via Venmo/Zelle at [Handle].
Thank you for your commitment to your fitness goals!