INVOICE

[Trainer Name/Gym Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

Invoice #: [0001]
Date: [Date]
Due Date: [Date]

Bill To:

[Client Name]
[Client Address]
[Client Email]

Description	Qty/Hrs	Rate	Amount
Personal Training Session - [60 Min]	0	$0.00	$0.00
Nutrition Consultation / Program Design	0	$0.00	$0.00
Monthly Gym Membership Fee	0	$0.00	$0.00

Subtotal: $0.00
Tax (0%): $0.00
Total: $0.00

Payment Instructions:
Please make checks payable to [Name] or pay via [Venmo/Zelle/Bank Details].

Thank you for your hard work and dedication to your fitness goals!