

INVOICE

[Fitness Studio Name]
[Address Line 1]
[City, State, Zip]

Invoice #: [0000]

Date: [Date]

Billing Period: [Month/Year]

BILL TO:

[Member Name]
[Member Address]
[Member Email]

SUBSCRIPTION DETAILS:

Plan: [Plan Name]
Frequency: Recurring Monthly
Renewal Date: [Date]

Description	Frequency	Amount
Unlimited Group Exercise Membership	Monthly	\$0.00
[Additional Service/Locker Rental]	Monthly	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Due: \$0.00

Payment Method: [Credit Card ending in XXXX]

Notes: This is a recurring automated billing statement. Charges will be processed on the scheduled renewal date. For cancellations or changes, please contact us 7 days prior to renewal.