

INVOICE

[Trainer Name/Business Name]
[Address Line 1]
[Email/Phone]

Invoice #: [0001]
Date: [MM/DD/YYYY]
Billing Period: [Month, Year]

BILL TO:

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

DESCRIPTION	SESSIONS/QTY	RATE	AMOUNT
Personal Training Sessions - Monthly Package	[0]	[\$[0.00]]	[\$[0.00]]
Custom Nutrition/Workout Plan	1	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax: \$[0.00]

Total Due: \$[0.00]

PAYMENT INSTRUCTIONS:

Please complete payment by [Due Date].
Methods accepted: [Zelle, Venmo, Bank Transfer, Cash]

Thank you for your commitment to your fitness goals!