

INVOICE

Date: _____

Invoice #: _____

[Trainer/Business Name]

[Email/Website]

[Phone Number]

BILL TO:

[Client Name]

[Client Email]

[Address/Phone]

MONTH OF SERVICE:

[e.g., October 2023]

Description of Service	Qty/Hrs	Rate	Total
Online Monthly Coaching Subscription			
Individual 1-on-1 Video Sessions			
Custom Nutrition / Meal Planning			
[Other Service]			

Subtotal: \$ _____

Tax: \$ _____

Total Due: \$_____

Payment Instructions:

Please remit payment via [PayPal/Venmo/Bank Transfer] to: [Username/Account]

Payment is due within [Number] days of invoice date.

Thank you for your commitment to your fitness goals!