INVOICE

[Invoice Number]

[Trainer Name/Business]

[Street Address]
[City, State, Zip]
[Email/Phone]

BILL TO:

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

Date: [MM/DD/YYYY]

Billing Period: [Month, Year]

Due Date: [MM/DD/YYYY]

Description of Service	Qty/Sessions	Rate	Amount
Personal Training Sessions	[0]	$0.00	$0.00
Customized Meal Plan	[0]	$0.00	$0.00
Monthly Gym Access Fee	[0]	$0.00	$0.00

Subtotal: $0.00
Tax: $0.00
Total Due: $0.00

Payment Information:

Please make checks payable to: [Trainer Name]
Bank Transfer: [Bank Name] | Account: [Number] | Routing: [Number]
Digital Payment: [Venmo/PayPal/Zelle ID]

Thank you for your hard work this month!