INVOICE

[Trainer/Business Name]

[Address Line 1]
[City, State, Zip]

Invoice #: [0001]

Date: [MM/DD/YYYY]

BILL TO:

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

Retainer Period:
[Start Date] - [End Date]

Service Description	Quantity/Sessions	Rate	Amount
Monthly Personal Training Retainer (Tier: [Name])	1	$[0.00]	$[0.00]
Nutritional Consultation & Programming	-	$[0.00]	$[0.00]
Additional Add-on Sessions	[0]	$[0.00]	$[0.00]

Subtotal: $[0.00]

Tax: $[0.00]

Total Amount Due: $[0.00]

Payment Instructions:
Please make payments via [Venmo/Zelle/Bank Transfer] to [Payment ID].

Terms: Retainer fees are due at the start of the billing cycle. Unused sessions do not roll over unless specified in contract.