

# INVOICE

[Your Fitness Brand/Name]  
[Address Line 1]  
[Email/Phone]

Invoice #: [0000]  
Date: [Date]  
Due Date: [Date]

**BILL TO:**

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

**SUBSCRIPTION PERIOD:**

[Start Date] to [End Date]

| DESCRIPTION                            | SESSIONS | RATE       | AMOUNT     |
|----------------------------------------|----------|------------|------------|
| Personal Training Monthly Subscription | [Qty]    | [\$[0.00]] | [\$[0.00]] |
| Nutritional Consultation / Add-on      | -        | [\$[0.00]] | [\$[0.00]] |

Subtotal: \$[0.00]  
Tax: \$[0.00]

**Total Amount Due: \$[0.00]**

**Payment Instructions:**

Please make payment via [Bank Transfer/Credit Card/App]. All subscription fees are non-refundable and billed at the start of every cycle.

Thank you for your commitment to your fitness goals!