

INVOICE

Recurring Fitness Instruction

[Trainer/Business Name]

[Phone Number]

[Email Address]

BILL TO:

[Client Name]

[Client Address]

[Client Email]

Invoice #: [0000]

Billing Period: [Date] - [Date]

Issue Date: [Date]

Due Date: [Date]

Description	Quantity	Rate	Total
Private Training Session (1 Hour)	[0]	\$0.00	\$0.00
Custom Program Maintenance Fee	1	\$0.00	\$0.00
[Additional Service]	[0]	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Balance Due: \$0.00

Payment Information:

Preferred Method: [Venmo/Zelle/Bank Transfer]

Account Details: [Information]

Thank you for your commitment to your fitness goals!