

INVOICE

RECURRING MONTHLY SUBSCRIPTION

[Gym Name]

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

BILL TO:

[Client Name]
[Client Address]
[Client Phone]

Invoice #: [00001]

Date: [Month Day, Year]

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

Description	Sessions/Qty	Rate	Amount
Personal Training Membership - [Tier Name]	[Qty]	[\$[0.00]]	[\$[0.00]]
Add-on: [Nutrition Plan/Group Class]	[Qty]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax: \$[0.00]

Total Amount Due: \$[0.00]

Payment Terms: Auto-drafted via [Payment Method] on the [Date] of every month.

Cancellation Policy: Please provide [30] days notice for subscription cancellation.

Thank you for choosing [Gym Name] for your fitness journey!