

INVOICE

[Instructor Name/Gym Name]
[Street Address]
[City, State, Zip]

Invoice #: [000]
Date: [Date]
Due Date: [Date]

BILL TO

[Client Name]
[Client Phone]
[Client Email]

Description	Qty/Hours	Rate	Total
Personal Training Session (Bodybuilding/Hypertrophy)	[0]	[\$[0.00]]	[\$[0.00]]
Customized Macro/Nutrition Plan	[0]	[\$[0.00]]	[\$[0.00]]
Competition Prep Coaching Fee	[0]	[\$[0.00]]	[\$[0.00]]

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

Payment Instructions:
Please make checks payable to [Instructor Name] or pay via [Venmo/PayPal/Zelle Info].

"Strength is earned, not given."