

INVOICE

[Your Fitness Business Name]
[Address]
[Email/Phone]

Invoice #: _____
Date: _____

Bill To:

[Group Name / Lead Client]
[Address]
[Email]

Session Schedule:
[Day/Time]
[Location]

Description of Session	Date	Participants	Rate	Amount
[e.g., HIIT Small Group Training]	[MM/DD/YYYY]	[Qty]	\$0.00	\$0.00
[e.g., Equipment Rental/Misc]	-	-	\$0.00	\$0.00

Subtotal: \$0.00
Tax: \$0.00
Total Due: \$0.00

Payment Instructions:

[Insert Bank Details, Venmo, or Check Instructions]

Thank you for training with us!