

INVOICE

[Studio Name]
[Address Line 1]
[Email/Phone]

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

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

PACKAGE DETAILS:

Instructor: _____
Valid Until: _____

Description	Qty / Classes	Rate	Amount
Group Fitness Class Package (Type: _____)	_____	\$ 0.00	\$ 0.00
Registration / Membership Fee	1	\$ 0.00	\$ 0.00
Subtotal: \$ 0.00			
Tax: \$ 0.00			
<hr/> Total Due: \$ 0.00			

Payment Instructions:

Please make checks payable to [Studio Name] or pay via [Online Link/App].

Note: All class packages are non-refundable and expire after the date listed above.