

# INVOICE

[Your Business Name]  
[Address Line 1]  
[Email / Phone]

**Invoice #:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

## CLIENT DETAILS

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

## PAYMENT STATUS

Due Date: \_\_\_\_\_  
Status:  Paid  Unpaid

Session Date	Description / Focus	Duration	Rate	Amount
	1-on-1 Personal Training Session		\$	\$
	1-on-1 Personal Training Session		\$	\$
	1-on-1 Personal Training Session		\$	\$

Subtotal: \$ \_\_\_\_\_  
Tax / Fees: \$ \_\_\_\_\_

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**Total Due: \$** \_\_\_\_\_

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**Payment Instructions:**

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

*Thank you for your commitment to your fitness goals!*