

INVOICE

[Coach Name/Business Name]

[Street Address]

[City, State, Zip]

[Email / Phone]

Invoice #: [001]

Date: [Date]

Due Date: [Date]

BILL TO:

[Client Name]

[Client Address]

[Client Email]

Description of Service	Qty/Hours	Rate	Amount
[Personal Training Session - 1 Hour]	[0]	\$0.00	\$0.00
[Customized Nutrition Plan]	[0]	\$0.00	\$0.00
[Monthly Coaching Subscription]	[0]	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Amount Due: \$0.00

Payment Instructions:

Please make payments via [Zelle / Venmo / PayPal / Bank Transfer].

Account Details: [Information Here]

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