

INVOICE

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

Invoice #: [000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Bill To:

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

Description of Session/Package	Qty/Hrs	Rate	Amount
1-on-1 Personal Training Session		\$	\$
Consultation / Assessment		\$	\$
Nutrition Plan / Add-on		\$	\$

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

Payment Instructions:

Please make checks payable to [Name] or pay via [Venmo/Zelle/Bank Details].

Thank you for your business and dedication to your fitness goals!