

# INVOICE

Deposit for Group Fitness Services

**[Trainer/Business Name]**

[Address Line 1]

[Email/Phone]

---

## BILL TO:

[Client Name / Organization]

[Address Line 1]

[Email]

**Invoice #:** [000]

**Date:** [Date]

**Due Date:** [Date]

DESCRIPTION	PARTICIPANTS	RATE/GROUP	TOTAL
-------------	--------------	------------	-------

---

Group Training Session Deposit [Session Date/Series Name]	[Qty]	[\$[0.00]]	[\$[0.00]]
--	-------	------------	------------

---

Subtotal: \$[0.00]

Tax: \$[0.00]

**Total Deposit Due: \$[0.00]**

---

**Payment Instructions:**

[Bank Details / PayPal / Payment Link]

*Note: Deposits are non-refundable and required to secure your group booking date. Final balance due on the day of service.*