

COACH INVOICE

[Coach Name/Business Name]

Invoice #: _____

Date: _____

BILL TO:

[Client Name]

[Client Email]

[Phone Number]

PAYMENT TERMS:

Due on: [Due Date]

Method: [Zelle/PayPal/Bank]

Description of Services	Qty/Weeks	Rate	Amount
Monthly Personal Training / Online Coaching	_____	\$_____	\$_____
Customized Nutrition & Macro Plan	_____	\$_____	\$_____
Supplementation Protocol Design	_____	\$_____	\$_____
Posing Consultation / Video Review	_____	\$_____	\$_____

Subtotal: \$ _____

Tax/Fees: \$ _____

Total Amount Due: \$ _____

Notes: Please include your name in the payment reference. Late payments may result in a suspension of programming updates.

Thank you for your hard work and commitment to the physique goals.