

[COACH NAME/LOGO]

[Street Address]
[City, State, Zip]
[Email/Phone]

INVOICE

BILL TO:
[Client Name]
[Client Address]
[Client Email]

Invoice #: [001]
Date: [Date]
Due Date: [Date]

SERVICE DESCRIPTION	QTY/HOURS	RATE	AMOUNT
Personal Training Session (1-on-1)	[0]	\$0.00	\$0.00
Customized Nutrition Plan	[0]	\$0.00	\$0.00
Monthly Online Coaching Subscription	[0]	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Amount Due: \$0.00

Payment Instructions:
Please make payments via [Venmo/PayPal/Bank Transfer].
Account Name: [Name] | Reference: [Invoice Number]

Thank you for your commitment to your fitness journey!