

INVOICE

Coach: [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 Email]

Service Description	Qty/Hrs	Rate	Amount
Wellness Coaching Session	0	\$0.00	\$0.00
Nutritional Planning / Consultation	0	\$0.00	\$0.00
Personalized Fitness Program	0	\$0.00	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Total Due: \$0.00

Payment Instructions:

[Bank Transfer / PayPal / Venmo Information]

Thank you for choosing to invest in your health and wellness.

Terms: Please remit payment by the due date mentioned above.