INVOICE

[Trainer/Gym Name]
[Street Address]
[City, State, Zip]
[Email/Phone]

Bill To:
[Client Name]
[Client Address]
[Client Email]

Invoice #: [000]
Date: [Date]
Due Date: [Date]

Description	Date/Session	Rate	Amount
Personal Training Session	[Date]	$[0.00]	$[0.00]
Personal Training Session	[Date]	$[0.00]	$[0.00]
Package/Add-on	-	$[0.00]	$[0.00]

Subtotal: $[0.00]

Tax: $[0.00]

Total Amount Due: $[0.00]

Payment Instructions:
Please make checks payable to [Name] or pay via [Payment Method].
Thank you for your hard work and commitment to your fitness goals!