

INVOICE

Instructor: [Your Name/Business]

[Phone Number]

[Email Address]

Invoice #: [001]

Date: [Date]

Due Date: [Date]

Bill To:

[Client Name]

[Client Address/Phone]

Payment Method:

[Venmo / Zelle / Bank Transfer / Cash]

Date	Description (Session Type)	Qty/Hrs	Rate	Total
[Date]	Personal Training Session	1	\$0.00	\$0.00
[Date]	Group Fitness Class	1	\$0.00	\$0.00

Subtotal: \$0.00

Tax/Fees: \$0.00

Total Due: \$0.00

Notes: Thank you for your hard work this month! Please note there is a 24-hour cancellation policy.