

GYM INVOICE

[Gym Name]
[Street Address]
[City, State, Zip]

Invoice #: _____
Date: _____

MEMBER INFO:

[Member Name]
[Member ID]
[Email/Phone]

BILLING PERIOD:

[Start Date] to [End Date]

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Monthly Membership Dues		\$	\$
Personal Training Sessions		\$	\$
Locker Rental / Amenities		\$	\$
Late Fees / Other		\$	\$

Subtotal: \$ _____

Tax: \$ _____

TOTAL DUE: \$ _____

Payment Method: [Credit Card on File / Bank Transfer / Cash]

Notes: Please pay by the 5th of the month to avoid late fees. Thank you for being a member!