

[FITNESS CLUB NAME]

INVOICE

[0000]

Date: [MM/DD/YYYY]

Billed To:

[Member Name]

[Member Address]

[Email Address]

Service Period:

[Start Date] to [End Date]

Subscription Tier:

[Tier Name]

DESCRIPTION	FREQUENCY	AMOUNT
Membership Fee - [Plan Name]	Monthly	\$0.00
Personal Training Add-on	-	\$0.00
Locker Rental	Monthly	\$0.00

Subtotal: \$0.00

Tax (0%): \$0.00

Total: \$0.00

Payment Terms: Subscription auto-renews on [Date]. Charges will be applied to the card on file.

Contact: [Phone Number] | [Website URL] | [Physical Address]

Thank you for training with us!