

[GYM NAME]

[Street Address]
[City, State, Zip]
[Phone Number]

INVOICE

Invoice #: [00000]
Date: [MM/DD/YYYY]
RECURRING BILLING

BILL TO:

[Member Name]
[Member ID]
[Email Address]

BILLING PERIOD:

[Start Date] to [End Date]

Description	Frequency	Amount
[Membership Tier Name] Membership	Monthly	[\$[0.00]]
[Add-on Service/Locker]	Monthly	[\$[0.00]]
	Subtotal	[\$[0.00]]
	Tax	[\$[0.00]]

Description	Frequency	Amount
Total Amount Due		[\$0.00]

Payment Method: Auto-pay (Card ending in [XXXX])

Status: [Paid / Pending]

Thank you for being a valued member of [Gym Name]!

This is a recurring subscription invoice. For cancellations or billing inquiries, please contact support at least 5 days prior to your next billing date.