

INVOICE

[Your Name/Business]

[Address Line 1]

[Email/Phone]

Invoice #: [000]

Date: [Date]

Due Date: [Date]

BILL TO:

[Client Name]

[Client Address]

[Client Email]

TRAINING DETAILS:

Program: [Program Name]

Location: [Gym/Online/Home]

Description	Date/Session	Rate	Amount
One-on-One Training Session	[Date]	\$0.00	\$0.00
One-on-One Training Session	[Date]	\$0.00	\$0.00
Customized Workout Plan	-	\$0.00	\$0.00

Subtotal: \$0.00

Tax: \$0.00

Total Balance Due: \$0.00

Payment Instructions:

Please make checks payable to [Your Name] or pay via [Venmo/Zelle/Bank Transfer].

Thank you for your commitment to your fitness goals!