

[TRAINER/BUSINESS NAME]

[Street Address]
[City, State, Zip]
[Email/Phone]

INVOICE

Invoice #: [0000]
Date: [Date]

BILL TO:

[Client Name]
[Client Address]
[Client Email]

PAYMENT DETAILS:

Due Date: [Date]
Payment Method: [PayPal/Venmo/Bank]

Description (Session Type/Date)	Qty/Hrs	Rate	Amount
[Virtual Personal Training Session]	[0]	[\$[0.00]]	[\$[0.00]]
[Custom Fitness Plan / Consultation]	[0]	[\$[0.00]]	[\$[0.00]]
[Monthly Group Membership]	[0]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax: \$[0.00]

Total Amount Due: \$[0.00]

Notes: Please provide 24-hour notice for session cancellations. Thank you for your business!