

[GYM NAME]

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

INVOICE

Invoice #: _____
Date: _____
Due Date: _____

BILL TO:

Member Name: _____
Member ID: _____
Address: _____
Email: _____

PAYMENT STATUS:

Paid
 Pending
 Overdue

Description	Period	Quantity	Unit Price	Amount
Membership Subscription: [Plan Type]	[Start] - [End]	1	\$0.00	\$0.00

Description	Period	Quantity	Unit Price	Amount
Personal Training Sessions	[Session Dates]	[Qty]	\$0.00	\$0.00
Enrollment / Facility Fees	-	1	\$0.00	\$0.00
Subtotal: \$0.00				
Tax: \$0.00				
TOTAL: \$0.00				

Payment Instructions:

Please make checks payable to [Gym Name]. For bank transfers, use Ref: [Invoice #].
Late payments are subject to a late fee of [Percentage/Amount].

Thank you for staying active with us!