INVOICE

[Your Business Name]
[Your Phone Number]
[Your Email Address]
[Website/Social Media]

Invoice #: [001]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

BILL TO:

[Client Name]
[Client Address]
[Client Phone]

LOCATION:

[Home / Gym / Park Address]
[Travel Fee Notes]

Description	Qty/Hrs	Rate	Amount
Personal Training Session - [60 Min]	[0]	$0.00	$0.00
Travel & Equipment Fee	[0]	$0.00	$0.00
Nutrition Consultation / Program Design	[0]	$0.00	$0.00

Subtotal: $0.00

Tax (0%): $0.00

Total Amount Due: $0.00

Payment Instructions:
Please pay via [Venmo / Zelle / Cash / Bank Transfer]
Account Details: [Information Here]

Thank you for choosing [Business Name] for your fitness journey!