

INVOICE

[Personal Trainer Name/Studio]

[Address Line 1]
[City, State, Zip]
[Email/Phone]

Invoice #: [000]

Date: [MM/DD/YYYY]

CLIENT:

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

PAYMENT DUE:

[MM/DD/YYYY]

Description	Date/Qty	Rate	Amount
Personal Training Session	[Date]	[\$[0.00]]	[\$[0.00]]
Nutrition Consultation	[Date]	[\$[0.00]]	[\$[0.00]]
Monthly Training Package	[1]	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]

Tax: \$[0.00]

Total Amount Due: \$[0.00]

Payment Information:

Payment Methods: [Zelle, Venmo, Bank Transfer, Cash]

Notes: Please make payment within [X] days. Thank you for your commitment to your fitness goals!