GYM MEMBERSHIP INVOICE

GYM

Business name _____

Address _____

Phone / email _____

INVOICE DETAILS

Invoice no. _____

Invoice date _____

Payment terms _____

Due date _____

Account no. _____

BILL TO

Company _____ Attention _____

Billing address _____

Email _____ PO no. _____

MEMBERSHIP PLAN

Plan _____

Billing period _____ Members on account _____

Corporate discount _____

MEMBERSHIPS

Description	Qty	Unit	Rate	Amount

Memberships subtotal

PERSONAL TRAINING

Description	Qty	Unit	Rate	Amount

Training subtotal

HOW TO PAY

Accepted methods _____

Account name _____

Bank details _____

Payment reference _____

Subtotal

Corporate discount (_____%)

Sales tax, if applicable (_____%)

Amount due

ACCOUNT NOTES

_____

_____

Questions about this invoice: [Phone or email]. Please quote the account and invoice numbers with your payment.