

# INVOICE

Jessica Smith

fitness-classes-and-training@domain.com  
(XXX)-555-XXXX

Bill To:

**John Smith**

123 Main Street, Anytown, CA 90001  
john.smith@domain.com  
(XXX)-555-XXXX

Invoice	#INV-000101
---------	-------------

Issued Date:	02/20/2025
--------------	------------

Balance Due:	\$160.0
--------------	---------

Services	QTY	Price	Total
One-on-one fitness training session with a certified trainer.	1	\$75.0	\$75.0
60-minute yoga class focusing on flexibility and relaxation.	1	\$15.0	\$15.0
High-Intensity Interval Training session for maximum calorie burn.	1	\$20.0	\$20.0
Core strengthening and flexibility class with a certified instructor.	1	\$18.0	\$18.0
Dance-based fitness class for cardio and fun.	1	\$17.0	\$17.0

Subtotal:	\$145.0
-----------	---------

Tax:	\$15
------	------

Total:	\$160.0
--------	---------

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Jessica Smith 123 Main Street, Anytown, CA 90001

Zelle: Jessica Smith (XXX)-555-XXXX/jessica.smith@domain.com

Venmo: @Jessica-Smith

[Click here to create your INVOICE](#)