FitnessDepot Keeping you fit!

INVOICE

INVOICE # 111 Date: 4/25/24

Term: 4/30/24 to 4/30/25

4321 Maplewood Ave., Nashville, TN 12345 (123) 456-7890 | (123) 456-7891 relectoud@istorage bunker.comTo: Frey Munch Caneiro Group 89 Pacific Ave. San Francisco, CA 54321 (123) 789-0123 Customer ID No. 0549

Salesperson	Location	Payment terms	Due date
Cristina Echevarría	24A East	Due on receipt	TBD

Months	Description	Unit price	Line total
12	Personal training	125.00	1500
12	Online classes per month	10.00	120
		Subtotal	1620.00
		Sales Tax	81.00
		Total	1701.00

Invoice prepared by: Cristina Echevarría
This is an invoice on the fitness training costs, subject to the conditions noted below: All sales final, payment due upon receipt.
To accept this invoice, sign here and return:
Thank you for your business!