

Client Name: _____

Trainer: _____



February 2010 Invoice

All fees are due by the 5th of each month and/or prior to services rendered.

DownTown Fitness on Elm retains the right to decline services if fees are not paid by the 5th of each month.

Refunds will be issued in the event that a client is physically unable to continue training due to injury or illness.

DownTown Fitness on Elm has a mandatory 24 hour cancellation policy to get credit for a missed appointment. If a client has to cancel due to an emergency, each independent contractor has their own policy to allow clients to make up the missed appointments. Please be considerate of your trainers' time! Thank You.

Total Training: _____

Gym Fee: _____

Supplements: _____

Past Due: _____

Credits: _____

Amount Due: _____

Payment Method: Check Cash Charge

CC# _____

Exp: _____ CIV Codes: _____

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	1	2	3	4	5	6
7	8	9	10	11	12	13

Thank you for your commitment to your health and Fitness!

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webmaster@dtfit.com