

# Club INVOICE

INVOICE # <CREATE UNIQUE NUMBER>  
DATE: <MONTH/DAY/YEAR OF PAYMENT>

**TO:**  
<Name of Club>  
1801 E Cotati Ave  
Rohnert Park, CA 94928

**FROM:**  
<Coach Name>  
<Coach Address>

DESCRIPTION	AMOUNT
Coaches Fee-<Month> <ul style="list-style-type: none"><li>Month should match invoice date.</li></ul>	Amount
	Total

Signature: \_\_\_\_\_

- Must have wet signature.

Make all checks payable to <Name of Coach>

**Thank you for your business!**