

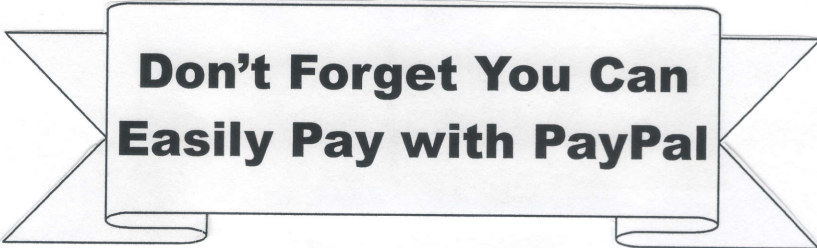


FitX San Diego
 3658 Ruffin Rd Suite F
 San Diego, CA 92123

Statement

Date

6/7/2008



Jim and Jane Doe
 1234 Elm Street
 Anytown, CA 92123

Terms	Due Date	Rep	Amount Due
Net 15	6/22/2008	T	\$-110.00

Date	Transaction	Amount	Balance
05/05/2008	Balance forward		0.00
05/06/2008	INV #1069. Due 05/21/2008. --- Personal Training, 6 @ \$55.00 = 330.00	330.00	330.00
06/04/2008	PMT	-440.00	-110.00

IMPORTANT

This is what your monthly STATEMENT will look like.

- ◆ For your convenience you will be set up in our QuickBooks account system.
- ◆ We will track the dollar value of the services you use and products you purchase, as well as your payments on your monthly statement. Therefore, the statement will completely reflect your amount due.
- ◆ You may charge personal training, equipment, and new and future services/programs to your Fit-X San Diego account.
- ◆ We ask new clients to prepay 50% of the personal training package they have chosen prior to or at the time of their first session. Credits will show in the amount due window of your statement with a – (minus) sign in front of the amount. When there is NO – (minus) sign, this is the amount you owe Fit-X San Diego.
- ◆ In the future, you may either continue to prepay on your account or be billed for services and products each month.
- ◆ Payment options include cash, check, charge (VISA, AMEX, MC and Discover Cards) or PayPal. You may give payment to your trainer, mail it in or call your charge card payments in to Chenayle at 619-209-2800 ext.10 or 858-715-8611 within 15 days of receiving your statement.
- ◆ NOTE – Statements reflect services used and products purchased from the 1st of one month through the last day of the month and are usually received during the second week of the next month. For your convenience your statement will be accompanied by an invoice listing the dates and values of each service taken in that statement period. Again, the statement is where your actual amount due is found.
- ◆ A \$25.00 charge will be incurred by the client on all returned checks.

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-110.00	0.00	0.00	0.00	0.00	\$-110.00

We accept cash, check, and credit cards. You may also make payment via PayPal at www.fitxsandiego.com. Questions? Call 858-715-8611 or email fitxsandiego@fitxsandiego.com Please note that a "-" minus sign in front of the amount due denotes a credit. Thank you.

Phone #	Fax #	E-mail	Web Site
1-619-209-2800	1-858-715-8681	FitX@fitxsandiego.com	www.fitxsandiego.com



FitX San Diego
 3658 Ruffin Rd Suite F
 San Diego, CA 92123

Invoice

Invoice Date:	Invoice #:
5/6/2008	1069

Bill To:
Jim and Jane Doe 1234 Elm Street Anytown, CA 92123

Terms	Due Date:
Net 15	5/21/2008

Item	Description	Hours/Qty	Rate	Amount
Personal Training	4/15, 4/18,4/21,4/24,4/27,4/30	6	55.00	330.00

IMPORTANT

This is what your monthly INVOICE will look like.

- ◆ We will track the dollar value of the services you use and products you purchase. Your trainer and other Fit-X San Diego Associates will have you sign off at the end of each session or service so you know you are being billed for exactly the services you've taken.
- ◆ Each date that you sign off for a session will be notated on the invoice for your convenience.
- ◆ NOTE – Invoices reflect services used from the 1st of one month through the last day of the month and are usually received during the second week of the next month. Your invoice will be accompanied by an statement listing the invoice number, the due date, and the amount of sessions with a rate value of each service taken in that statement period. This allows you to cross reference your charges with your invoice.
- ◆ The invoice is NOT the amount due to Fit-X San Diego. It is simply listing your charges incurred during the statement period. The amount due on your statement is the complete balance of your account, and indicates the proper amount due.
- ◆ Feel free to call anytime if you have questions regarding your account.

Total	\$330.00
Payments/Credits	\$0.00
Balance Due	\$330.00

**Thank you for the opportunity to serve you.
 Please note that a "-" minus sign in front of the
 amount due denotes a credit.**

Phone #	Fax:	E-Mail	Web Site
1-619-209-2800	1-858-715-8681	FitX@fitxsandiego.com	www.fitxsandiego.com