Shipping Invoice Reconciliation

Date: [Insert Date]

To: [Recipient Nat	me]							
[Company Name]								
[Company Addres	s]							
Dear [Recipient Na	ame],							
•	reconcile the shippin estion are as follows:	•	ated to our 1	rece	nt tran	isactio	ons. The o	detail
Invoice Number	Shipping Date	Amount	Status					
[Invoice #1]	[Shipping Date #1]	[Amount #1]	[Status #1]					
[Invoice #2]	[Shipping Date #2]	[Amount #2]	[Status #2]					
* *	ate your prompt attender earliest convenie		natter and ki	indly	reque	est coi	nfirmatio	on of
Sincerely,								
[Your Name]								
[Your Position]								
[Your Company]								
[Your Contact Info	ormation]							