

# Discrepancy in Billing for Vacation Package

Dear [Customer Service Team/Specific Name],

I hope this message finds you well. I am writing to bring to your attention a billing issue related to my recent vacation package purchased on [Purchase Date]. The confirmation number for my package is [Confirmation Number].

Upon reviewing the invoice, I noticed discrepancies between the quoted price at the time of booking and the amount charged to my account. The details are as follows:

- **Quoted Price:** [Quoted Price]
- **Charged Amount:** [Charged Amount]

I kindly request your assistance in resolving this matter. Please find attached copies of the relevant documents, including my booking confirmation and the invoice for your reference.

Thank you for your attention to this issue. I look forward to your prompt response.

Sincerely,

[Your Name]

[Your Contact Information]