## **Updated Billing Statement**

Dear [Customer Name],

We hope this message finds you well. We are writing to inform you of your updated billing statement for the services provided.

## **Billing Summary**

- Account Number: [Account Number]
- Billing Period: [Start Date] to [End Date]
- Total Amount Due: \$[Amount]

## **Details of Charges**

Description	Amount
[Service Description 1]	\$[Amount 1]
[Service Description 2]	\$[Amount 2]

Please ensure that the total amount due is paid by [Due Date] to avoid any late fees.

If you have any questions or concerns regarding your billing statement, feel free to contact our customer service team at [Customer Service Contact Information].

Thank you for your continued support.

Sincerely,

[Your Company Name]

[Your Company Address]

[Your Contact Information]