## **Billing Policy Reminder**

Dear [Customer Name],

We hope this message finds you well. We would like to take this opportunity to remind you of our billing policies to ensure seamless service delivery.

## **Payment Due Dates**

Please note that all payments are due on the [due date] of each month. Late payments may incur additional fees as outlined in our agreement.

## **Accepted Payment Methods**

We accept various payment methods including credit cards, bank transfers, and online payment platforms. Please refer to our website for detailed instructions on each method.

## **Contact Us**

If you have any questions or concerns regarding our billing policy, please feel free to reach out to us at [contact information].

Thank you for your attention to this matter.

Sincerely,

[Your Company Name]