

Verification of Historical Invoice Contract

Date: [Insert Date]

To Whom It May Concern,

This letter is to verify the existence of the historical invoice contract between [Your Company Name] and [Client's Company Name], dated [Contract Date].

Details of the Contract:

- Contract Number: [Insert Contract Number]
- Invoice Amount: [Insert Amount]
- Invoice Period: [Insert Period]

We confirm that the invoice contract was executed as per the agreed terms and was valid through [End Date].

If you have any further inquiries, please feel free to contact us at [Your Contact Information].

Sincerely,

[Your Name]

[Your Position]

[Your Company Name]

[Your Company Address]