

# Invoice Confirmation

Date: [Insert Date]

To:

[Subcontractor Name]

[Subcontractor Address]

[City, State, Zip Code]

Dear [Subcontractor Name],

We are writing to confirm receipt of your invoice dated [Insert Invoice Date], with invoice number [Insert Invoice Number].

The details of the invoice are as follows:

- **Project Name:** [Insert Project Name]
- **Invoice Amount:** [Insert Invoice Amount]
- **Payment Due Date:** [Insert Due Date]

We appreciate your work and will process the payment accordingly. If you have any questions regarding this invoice, please do not hesitate to contact us.

Thank you for your collaboration.

Sincerely,

[Your Name]

[Your Position]

[Your Company Name]

[Your Company Address]

[City, State, Zip Code]

[Your Phone Number]

[Your Email Address]