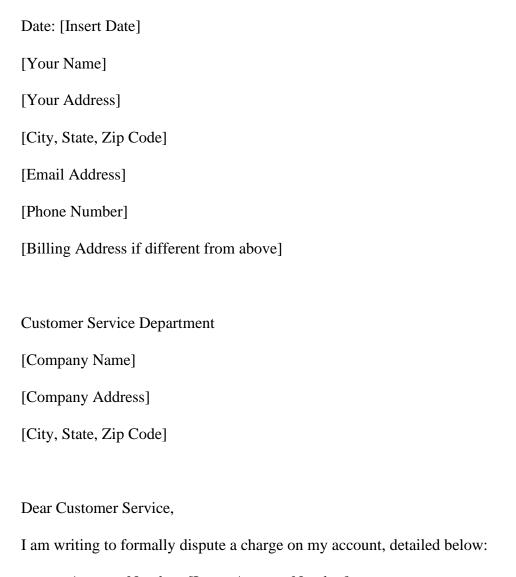
Disputed Charge Documentation Request



- Account Number: [Insert Account Number]
- Disputed Charge Amount: [Insert Amount]
- Date of Charge: [Insert Date]
- Description of Charge: [Insert Description]

Upon reviewing my billing statement, I have identified what I believe to be an error in this charge. I request any documentation that supports this charge, including invoices, transaction records, or any other pertinent information.

Please send the requested information to my address listed above or via email at [Your Email Address]. I appreciate your prompt attention to this matter and look forward to resolving this issue swiftly.

Thank you for your assistance.

Sincerely,

[Your Name]