

Order Validation Letter

Date: [Insert Date]

[Your Company Name]

[Your Company Address]

[City, State, Zip Code]

Email: [Your Email]

Phone: [Your Phone Number]

To:

[Reseller's Name]

[Reseller's Company Name]

[Reseller's Address]

[City, State, Zip Code]

Dear [Reseller's Name],

We are pleased to confirm the validation of your order submitted on [Order Date]. Below are the details of your order:

Product Name	Quantity	Price
[Product 1]	[Quantity 1]	[Price 1]
[Product 2]	[Quantity 2]	[Price 2]

Total Amount: [Total Amount]

Please ensure that the payment is processed by [Payment Deadline Date]. If you have any questions or require further assistance, feel free to contact us at [Your Phone Number] or [Your Email].

Thank you for your continued partnership.

Sincerely,

[Your Name]

[Your Job Title]

[Your Company Name]