Payment Confirmation

To: [Supplier Name]

[Supplier Address]

[City, State, Zip Code]

Date: [Date]

Dear [Supplier Name],

This letter is to confirm that we have processed the payment for Invoice #[Invoice Number], dated [Invoice Date], in the amount of [Amount]. The payment has been successfully transferred to your account.

The transaction details are as follows:

- Payment Date: [Payment Date]
- Payment Method: [Payment Method]
- Transaction ID: [Transaction ID]

We appreciate your prompt service and look forward to continuing our business relationship.

Sincerely,

[Your Name]

[Your Position]

[Your Company]

[Your Contact Information]