

Payment Rejection Notification

Dear [Recipient's Name],

We regret to inform you that your recent payment attempt for invoice #[Invoice Number] has been rejected. The details of the transaction are as follows:

- **Transaction Date:** [Transaction Date]
- **Amount:** [Transaction Amount]
- **Payment Method:** [Payment Method]

The reason for this rejection is: [Reason for Rejection].

Please review your payment details and attempt to process the payment again. If you have any questions or require assistance, do not hesitate to contact our support team at [Support Contact Information].

Thank you for your attention to this matter.

Sincerely,

[Your Name]

[Your Position]

[Your Company Name]

[Your Contact Information]