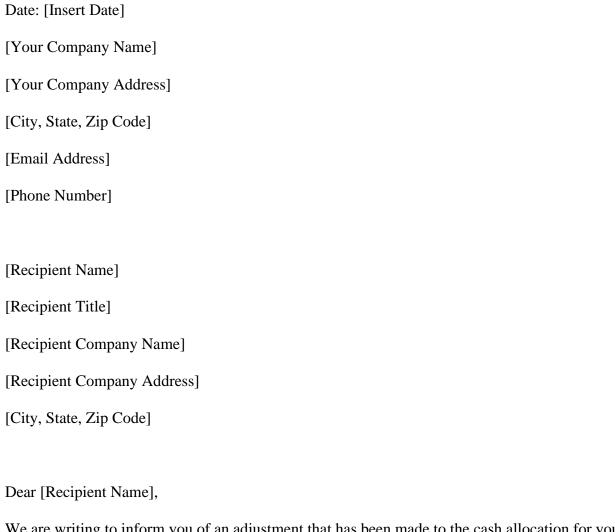
Accounts Payable Cash Allocation Adjustment



We are writing to inform you of an adjustment that has been made to the cash allocation for your account with us.

The following adjustments have been made:

- Invoice Number: [Insert Invoice Number] Adjusted Amount: [Insert Amount]
- Invoice Number: [Insert Invoice Number] Adjusted Amount: [Insert Amount]

This adjustment is necessary due to [brief explanation of reason for adjustment].

If you have any questions regarding this adjustment, please feel free to contact us at [Your Phone Number] or [Your Email Address].

Sincerely,
[Your Name]
[Your Title]
[Your Company Name]

Thank you for your attention to this matter.