

# Invoice Confirmation

Dear [Client Name],

Thank you for your business. We are writing to confirm that we have received your invoice dated [Invoice Date] with Invoice Number: [Invoice Number].

The total amount of [Invoice Amount] is due by [Due Date]. If you have any questions regarding this invoice, please do not hesitate to contact us.

We appreciate your prompt attention to this matter.

Best regards,

[Your Name]

[Your Title]

[Your Company Name]

[Your Contact Information]