Invoice Acknowledgment Notification

Date: [Insert Date]
To:
[Recipient's Name]
[Recipient's Address]
[City, State, ZIP Code]
Dear [Recipient's Name],
We would like to acknowledge the receipt of your invoice #[Invoice Number], dated [Invoice Date]. We appreciate your prompt submission and would like to confirm that the invoice is currently under review.
Please allow us [insert number of days] days to process your invoice. If any additional information is required, we will reach out to you promptly.
Thank you for your cooperation.
Sincerely,
[Your Name]
[Your Position]
[Your Company Name]
[Your Company Address]
[City, State, ZIP Code]
[Contact Information]