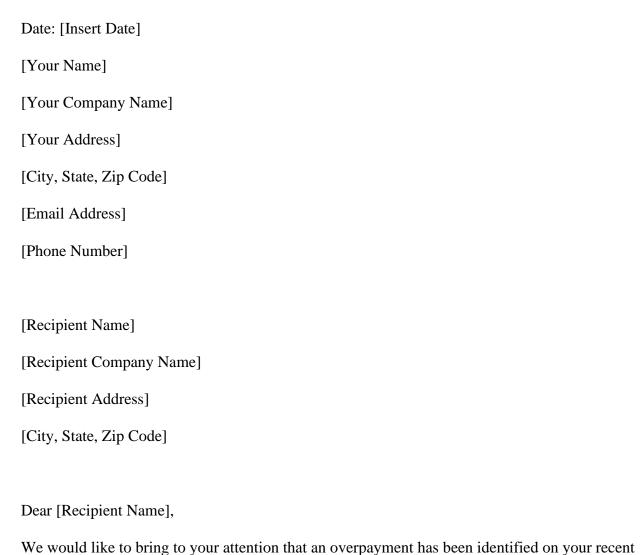
Invoice Overpayment Notice



Please see the details below:

• Invoice Amount: [Original Amount]

paid exceeds the amount due by [Amount Overpaid].

• Amount Paid: [Amount Paid]

• Overpayment: [Amount Overpaid]

We would like to resolve this matter promptly and would appreciate your guidance on how you would like us to proceed. We can issue a refund or apply the overpayment to your next invoice.

invoice [Invoice Number] dated [Invoice Date]. Upon review, it appears that the total amount

Thank you for your attention to this matter. Should you have any questions or require further information, please do not hesitate to contact us.

Sincerely,

[Your Name]

[Your Position]

[Your Company Name]