

Invoice Discharge Notification

Dear [Recipient's Name],

We are pleased to inform you that your payment for Invoice #[Invoice Number] dated [Invoice Date] has been successfully processed and discharged. Below are the details of the transaction:

Invoice Number	Invoice Date	Amount Due	Payment Date
[Invoice Number]	[Invoice Date]	[Amount Due]	[Payment Date]

Thank you for your prompt payment. If you have any questions, please do not hesitate to contact us.

Best regards,

[Your Company Name]

[Your Company Contact Information]