

Invoice Acknowledgment

Date: [Insert Date]

From: [Your Company Name]

To: [Client Name]

Invoice Number: [Insert Invoice Number]

Dear [Client Name],

We are writing to acknowledge the receipt of your payment for Invoice Number [Insert Invoice Number], dated [Insert Invoice Date]. We confirm that the total amount of [Insert Amount] has been settled.

Thank you for your prompt payment. We appreciate your business and look forward to continuing to work with you in the future.

If you have any questions regarding this acknowledgment or require further assistance, please do not hesitate to contact us.

Sincerely,

[Your Name]

[Your Job Title]

[Your Company Name]

[Your Contact Information]