

Invoice Acceptance Notification

Date: [Insert Date]

To:

[Client Name]

[Client Address]

[City, State, Zip Code]

Dear [Client Name],

We are pleased to inform you that we have received and accepted your invoice dated [Invoice Date] with invoice number [Invoice Number].

Details of the invoice are as follows:

- Invoice Amount: [Amount]
- Due Date: [Due Date]
- Payment Method: [Payment Method]

Thank you for your prompt submission. We appreciate your business and look forward to continuing our work together.

Best regards,

[Your Name]

[Your Title]

[Your Company Name]

[Your Contact Information]