

Invoice Delivery Acknowledgment

Date: [Insert Date]

From: [Your Company Name]

To: [Client's Name]

Subject: Acknowledgment of Invoice Delivery

Dear [Client's Name],

We hereby acknowledge the receipt of your invoice [Invoice Number] dated [Invoice Date]. The invoice has been successfully received and recorded in our system.

If you have any questions or need further clarification, please feel free to reach out.

Thank you for your cooperation.

Sincerely,

[Your Name]

[Your Position]

[Your Company Name]

[Your Contact Information]