

Corrected Invoice Delivery

Dear [Recipient's Name],

We hope this message finds you well. Please find attached the corrected invoice for your records. We apologize for any confusion caused by the previous version.

Details of the corrected invoice are as follows:

- **Invoice Number:** [Invoice Number]
- **Issue Date:** [Issue Date]
- **Due Date:** [Due Date]
- **Total Amount:** [Total Amount]

If you have any questions or require further assistance, please do not hesitate to reach out.

Thank you for your understanding.

Sincerely,

[Your Name]

[Your Position]

[Your Company Name]

[Your Contact Information]