

# Invoice Revision Notification

Dear [Client Name],

We hope this message finds you well. This is to inform you that the invoice submitted on [Original Invoice Date] with the invoice number [Original Invoice Number] has been revised.

The updated details are as follows:

- **Revised Invoice Number:** [Revised Invoice Number]
- **Revised Amount:** \$[Revised Amount]
- **Due Date:** [New Due Date]

Please find the revised invoice attached for your records. We apologize for any inconvenience caused and appreciate your understanding.

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

Thank you for your cooperation.

Sincerely,

[Your Name]

[Your Position]

[Your Company Name]

[Your Contact Information]