

Revised Invoice Notification

Date: [Insert Date]

To: [Client's Name]

[Client's Address]

[City, State, Zip Code]

Dear [Client's Name],

We are writing to inform you that a revised invoice has been issued for your recent transaction with us. The previous invoice contained errors that have now been corrected.

Please find the details of the revised invoice below:

- Invoice Number: [Revised Invoice Number]
- Date of Issue: [Revised Date]
- Total Amount Due: [Revised Amount]

We apologize for any confusion this may have caused and appreciate your understanding. Please do not hesitate to reach out if you have any questions or require further assistance.

Thank you for your continued partnership.

Sincerely,

[Your Name]

[Your Position]

[Your Company]

[Contact Information]