

# Invoice Update Notification

Dear [Customer's Name],

We hope this message finds you well. We are writing to inform you that we have received a returned payment for invoice number **[Invoice Number]**, dated **[Invoice Date]**. The payment of **[Amount]** was returned due to **[Reason for Return]**.

Please find the updated invoice attached for your reference. We kindly request that you settle the outstanding amount at your earliest convenience.

## Updated Invoice Details:

- **Invoice Number:** [Invoice Number]
- **Original Amount:** [Original Amount]
- **Returned Amount:** [Returned Amount]
- **New Total Due:** [New Total]

If you have any questions or require further assistance, please feel free to contact us at [Contact Information].

Thank you for your prompt attention to this matter.

Sincerely,

[Your Name]

[Your Position]

[Your Company]

[Company Contact Information]