

Revised Invoice Notification

Dear [Customer's Name],

Thank you for your prompt attention to our previous invoice dated [Original Invoice Date]. We acknowledge the return of your payment and have revised the invoice accordingly.

Please find the details of the revised invoice below:

Invoice Number	[New Invoice Number]
Invoice Date	[Revised Invoice Date]
Description	[Description of Services/Goods]
Amount Due	[Revised Amount]

We appreciate your understanding and cooperation. If you have any questions, please feel free to reach out.

Best regards,

[Your Name]

[Your Position]

[Your Company Name]

[Contact Information]