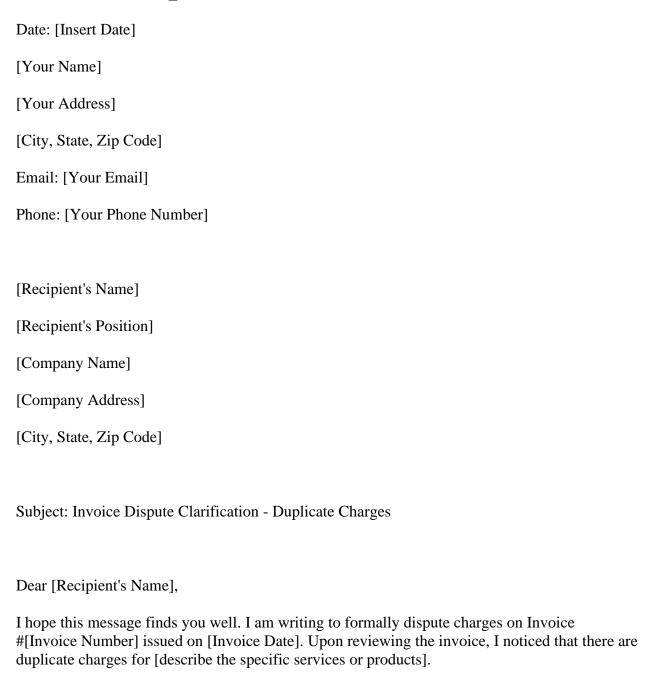
Invoice Dispute Clarification



The total amount listed for [describe duplicated items] appears twice, resulting in an overcharge of [insert amount]. I have attached the invoice for your reference.

I kindly request your assistance in addressing this matter and to provide clarification on the duplicate charges. I appreciate your prompt attention to this issue, and I look forward to your swift response, ideally by [insert date].

Thank you for your cooperation.

Sincerely,

[Your Name]

[Your Position, if applicable]

[Your Company Name, if applicable]