

# Invoice Pricing Dispute Letter

**Your Name**

Your Address  
City, State, Zip Code  
Email Address  
Phone Number  
Date: [Insert Date]

**Company Name**

Company Address  
City, State, Zip Code

Subject: Dispute of Invoice #[Invoice Number]

Dear [Recipient's Name],

I hope this message finds you well. I am writing to formally dispute the charges listed on Invoice #[Invoice Number] dated [Invoice Date]. Upon reviewing the invoice, I have noticed discrepancies that I believe result in an overcharge.

The detailed breakdown shows that I was billed for [specific items/services] at a rate of [insert rate], which is not consistent with our previously agreed terms, where the rate was [insert correct rate]. The total amount indicated on the invoice is [insert disputed amount], whereas it should be [insert correct amount].

I have attached supporting documentation for your reference, including our original agreement and any related correspondence. I kindly request a review of this matter at your earliest convenience.

Thank you for your attention to this issue. I look forward to your prompt response so we can resolve this dispute amicably.

Sincerely,

[Your Name]

[Your Position, if applicable]