

Dear [Customer Name],

We hope this message finds you well. We are writing to inform you that we have issued a revised invoice for the recent transaction dated [Original Invoice Date].

The updated invoice reflects [brief description of the changes, e.g., adjustments in pricing, additional services, etc.]. Please find the revised invoice attached for your review.

Invoice Number: [Revised Invoice Number]

Total Amount Due: [Revised Amount]

Due Date: [Revised Due Date]

If you have any questions or concerns regarding this revision, please don't hesitate to reach out to us at [Your Contact Information].

Thank you for your understanding and prompt attention to this matter.

Best Regards,

[Your Name]

[Your Position]

[Your Company]

[Your Contact Information]