

Notification of Revised Invoice

Dear [Client's Name],

We hope this message finds you well. We are writing to inform you that a revised invoice has been issued for your recent transaction with us.

Please find the details of the revised invoice below:

- **Invoice Number:** [New Invoice Number]
- **Original Invoice Number:** [Original Invoice Number]
- **Invoice Date:** [New Invoice Date]
- **Total Amount:** [New Total Amount]

This revision has been made due to [brief explanation of the reason for revision]. We apologize for any inconvenience this may have caused.

Please ensure that you refer to this revised invoice for your records and future payments.

If you have any questions or require further clarification, feel free to reach out to us.

Thank you for your understanding.

Sincerely,

[Your Name]

[Your Position]

[Your Company Name]

[Your Contact Information]