Billing Summary for the Year

Date: [Insert Date]

To: [Recipient Name]

[Recipient Address]

Billing Summary for the Year [Year]

Month	Invoice Number	Amount	Status
January	[Invoice #001]	\$[Amount]	[Paid/Unpaid]
February	[Invoice #002]	\$[Amount]	[Paid/Unpaid]
Total		<pre>\$[Total Amount]</pre>	

Notes:

[Add any relevant notes or additional information]

Thank you for your prompt attention to this billing summary. If you have any questions, please do not hesitate to contact us.

Sincerely,

[Your Name]

[Your Position]

[Your Company]

[Your Contact Information]