

# Notification of Merged Invoice Request

Dear [Recipient's Name],

We hope this message finds you well. We are writing to notify you that we have received your request to merge invoices associated with account number [Account Number].

Details of the merged invoices are as follows:

- Invoice Number: [Invoice Number 1] - Amount: [Amount 1]
- Invoice Number: [Invoice Number 2] - Amount: [Amount 2]
- Invoice Number: [Invoice Number 3] - Amount: [Amount 3]

We are currently processing your request and will send you the merged invoice shortly. If you have any questions or require further assistance, please do not hesitate to reach out to our support team.

Thank you for your cooperation.

Best regards,

[Your Name]  
[Your Position]  
[Your Company]  
[Contact Information]