

Invoice Conflict Negotiation Proposal

Date: [Insert Date]

To: [Recipient's Name]

From: [Your Name]

Subject: Proposal for Negotiating Invoice Conflict - Invoice #[Invoice Number]

Dear [Recipient's Name],

I hope this message finds you well. I am writing to address the recent discrepancy regarding Invoice #[Invoice Number] issued on [Invoice Date]. We have noted some inconsistencies that we believe warrant a discussion for resolution.

We value our partnership and believe that open communication is the key to resolving any misunderstandings. Therefore, we would like to propose a meeting to discuss the issues related to the aforementioned invoice. We are confident that we can reach a mutually beneficial agreement.

We would be available to meet on [Proposed Dates and Times], but we are open to other dates that may suit your schedule better.

Please let us know your availability, and we will do our best to accommodate. Thank you for your attention to this matter, and we look forward to your response.

Best regards,

[Your Name]

[Your Title]

[Your Company]

[Your Contact Information]