

# Follow-Up on Invoice Discrepancies

Dear [Recipient's Name],

I hope this message finds you well. I am writing to follow up on our previous communication regarding the discrepancies found in the international invoice [Invoice Number] dated [Invoice Date].

We have noted the following discrepancies:

- [Description of Discrepancy 1]
- [Description of Discrepancy 2]
- [Description of Discrepancy 3]

To ensure timely processing and resolution, we would appreciate your assistance in reviewing these issues. Kindly provide us with your feedback or any necessary documentation by [Response Deadline].

Thank you for your attention to this matter. We look forward to your prompt response.

Best regards,

[Your Name]

[Your Position]

[Your Company]

[Your Contact Information]