

# Invoice Summary Revision

Dear [Recipient's Name],

We hope this message finds you well. Please find below the revised summary of the invoice dated [Original Invoice Date], Invoice Number: [Invoice Number].

## Revised Invoice Summary

Description	Quantity	Unit Price	Total
[Description 1]	[Quantity 1]	[Unit Price 1]	[Total 1]
[Description 2]	[Quantity 2]	[Unit Price 2]	[Total 2]
<b>Subtotal</b>			[Subtotal]
<b>Tax</b>			[Tax]
<b>Total Amount Due</b>			[Total Amount]

If you have any questions regarding this revision, please do not hesitate to reach out. Thank you for your attention to this matter.

Best regards,

[Your Name]

[Your Position]

[Your Company]

[Your Contact Information]