

Invoice Instructions for Online Orders

Dear Valued Customer,

Thank you for your recent order with us. Below are the instructions for processing your multi-currency invoice:

Invoice Details:

- **Invoice Number:** [Invoice Number]
- **Order Date:** [Order Date]
- **Total Amount:** [Total Amount] [Currency]

Payment Instructions:

Please select your preferred payment currency from the following options:

- USD - US Dollars
- EUR - Euros
- GBP - British Pounds

To complete your payment:

1. Choose your desired currency.
2. Make the payment using our online payment portal by clicking the link below:
3. [Pay Now](#)

Important Notes:

Please ensure that the payment amount is equivalent to the total amount specified in the invoice, considering the currency conversion rates.

For any inquiries or issues regarding your invoice, feel free to contact our support team at [Support Email].

Thank you for your business!

Sincerely,

[Your Company Name]

[Your Contact Information]