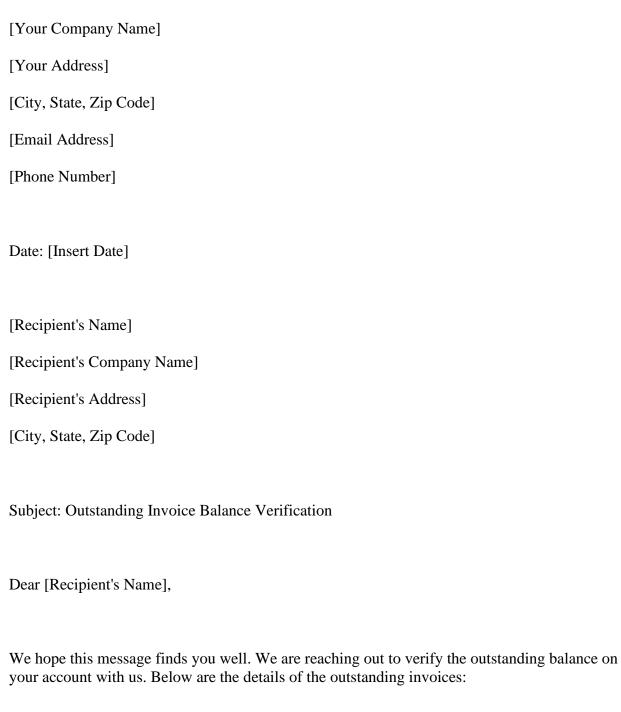
Invoice Balance Outstanding Verification



Invoice Number	Invoice Date	Due Date	Amount Due	Status
[Invoice #1]	[Invoice Date #1]	[Due Date #1]	[Amount Due #1]	Outstanding
[Invoice #2]	[Invoice Date #2]	[Due Date #2]	[Amount Due #2]	Outstanding

The total outstanding balance is [Total Amount Due]. We kindly ask you to review your records and confirm the accuracy of this balance. Should you have any questions or discrepancies, please do not hesitate to contact us at your earliest convenience.
Thank you for your prompt attention to this matter.
Sincerely,
[Your Name]
[Your Position]
[Your Company Name]