

Billing Accuracy Validation

Date: [Insert Date]

To: [Recipient Name]

[Recipient Address]

[City, State, Zip Code]

Dear [Recipient Name],

This letter is to confirm the validation of the billing accuracy for the account associated with [Account Number]. We have reviewed your billing statements, and we are pleased to report that all charges have been accurately calculated and are in accordance with the agreed terms.

If you have any questions regarding your invoice or need further clarification, please do not hesitate to reach out to us at [Contact Information].

Thank you for your prompt attention to this matter.

Sincerely,

[Your Name]

[Your Position]

[Your Company]

[Company Address]

[City, State, Zip Code]

[Phone Number]

[Email Address]