

# Corrected Invoice Delivery

Date: [Insert Date]

To: [Recipient's Name]

[Recipient's Company Name]

[Recipient's Address]

Dear [Recipient's Name],

We hope this message finds you well. Please find attached the corrected invoice #[Invoice Number] for your review and records. We apologize for any confusion that may have resulted from the previous version.

The corrections made include:

- [Detail of Correction 1]
- [Detail of Correction 2]
- [Detail of Correction 3]

If you have any questions or need further assistance, please do not hesitate to reach out.

Thank you for your understanding.

Best regards,

[Your Name]

[Your Position]

[Your Company Name]

[Your Contact Information]