

# Group Invoice Notification

Dear [Service Provider's Name],

We hope this message finds you well. This is a notification regarding the group invoice for the services provided during the month of [Month/Year].

Invoice Details:

- **Invoice Number:** [Invoice Number]
- **Total Amount Due:** [Amount]
- **Due Date:** [Due Date]

We kindly ask you to review the attached invoice and ensure that your payment is processed by the due date mentioned above. If you have any questions or require further clarification, please do not hesitate to reach out.

Thank you for your prompt attention to this matter.

Best regards,

[Your Name]  
[Your Position]  
[Your Company]  
[Contact Information]