

Invoice Overlap Warning

Dear [Client's Name],

We hope this message finds you well. We would like to bring to your attention an important notice regarding a potential overlap with your recent invoices.

It has come to our attention that the following invoices may have overlapping dates or services:

- Invoice # [Invoice Number 1] - Date: [Invoice Date 1]
- Invoice # [Invoice Number 2] - Date: [Invoice Date 2]

Please review the details at your earliest convenience. If there are any discrepancies, do not hesitate to reach out to us for clarification.

Thank you for your attention to this matter.

Best regards,
[Your Name]
[Your Position]
[Your Company Name]
[Contact Information]