

Invoice Batch Updates Notification

Dear [Client Name],

We hope this message finds you well. We are writing to inform you that we have completed updates to your invoice records for the following batches:

- Invoice Batch Number: [Batch Number 1] - Date: [Date]
- Invoice Batch Number: [Batch Number 2] - Date: [Date]
- Invoice Batch Number: [Batch Number 3] - Date: [Date]

Please review the updated records at your earliest convenience. If you have any questions or require further information, do not hesitate to reach out to us.

Thank you for your continued partnership.

Sincerely,

[Your Name]

[Your Position]

[Your Company Name]

[Contact Information]