

Payment Declined Notification

Dear [Customer Name],

We regret to inform you that your recent payment attempt for invoice #[Invoice Number] has been declined. This may be due to insufficient funds, an incorrect payment method, or other issues related to your bank or payment provider.

Please verify your payment information and try again. If you continue to experience issues, we recommend contacting your bank or payment provider for further assistance.

Thank you for your attention to this matter. If you have any questions or need further assistance, please do not hesitate to reach out to our customer service team at [Customer Service Contact Information].

Sincerely,
[Your Company Name]
[Your Company Contact Information]