

Overdue Payment Reminder – *TREAT AS URGENT*

Dear Sanika Paranjape,

This is a request letter that the invoice mentioned below is now ten days due. Kindly make the payment at the earliest. For questions about your invoice balance, please contact Customer Service at 543-342-8019.

Invoice Date: Wednesday, April 17, 2019

Invoice No: 65801

Invoice Amount: \$2,100.00

Best Regards,

David Bruno

1000 S. Random Street

Somewhere, NA 11111

Overdue Payment Reminder – *TREAT AS URGENT*

Dear Sam Smith,

This is a request letter that the invoice mentioned below is now ten days due. Kindly make the payment at the earliest. For questions about your invoice balance, please contact Customer Service at 543-342-8019.

Invoice Date: Wednesday, April 17, 2019

Invoice No: 65802

Invoice Amount: \$2,500.00

Best Regards,

David Bruno

1000 S. Random Street

Somewhere, NA 11111

Overdue Payment Reminder – *TREAT AS URGENT*

Dear David Alvarez,

This is a request letter that the invoice mentioned below is now ten days due. Kindly make the payment at the earliest. For questions about your invoice balance, please contact Customer Service at 543-342-8019.

Invoice Date: Wednesday, April 17, 2019

Invoice No: 65803

Invoice Amount: \$4,500.00

Best Regards,

David Bruno

1000 S. Random Street

Somewhere, NA 11111

Overdue Payment Reminder – *TREAT AS URGENT*

Dear Sue Smith,

This is a request letter that the invoice mentioned below is now ten days due. Kindly make the payment at the earliest. For questions about your invoice balance, please contact Customer Service at 543-342-8019.

Invoice Date: Wednesday, April 17, 2019

Invoice No: 65804

Invoice Amount: \$2,333.00

Best Regards,

David Bruno

1000 S. Random Street

Somewhere, NA 11111

Overdue Payment Reminder – *TREAT AS URGENT*

Dear William Victor,

This is a request letter that the invoice mentioned below is now ten days due. Kindly make the payment at the earliest. For questions about your invoice balance, please contact Customer Service at 543-342-8019.

Invoice Date: Wednesday, April 17, 2019

Invoice No: 65805

Invoice Amount: \$3,333.00

Best Regards,

David Bruno

1000 S. Random Street

Somewhere, NA 11111

Overdue Payment Reminder – *TREAT AS URGENT*

Dear Mark Roy,

This is a request letter that the invoice mentioned below is now ten days due. Kindly make the payment at the earliest. For questions about your invoice balance, please contact Customer Service at 543-342-8019.

Invoice Date: Wednesday, April 17, 2019

Invoice No: 65806

Invoice Amount: \$989.00

Best Regards,

David Bruno

1000 S. Random Street

Somewhere, NA 11111

Overdue Payment Reminder – *TREAT AS URGENT*

Dear Brian Dunn,

This is a request letter that the invoice mentioned below is now ten days due. Kindly make the payment at the earliest. For questions about your invoice balance, please contact Customer Service at 543-342-8019.

Invoice Date: Wednesday, April 17, 2019

Invoice No: 65807

Invoice Amount: \$3,478.00

Best Regards,

David Bruno

1000 S. Random Street

Somewhere, NA 11111

Overdue Payment Reminder – *TREAT AS URGENT*

Dear Judy DeLong,

This is a request letter that the invoice mentioned below is now ten days due. Kindly make the payment at the earliest. For questions about your invoice balance, please contact Customer Service at 543-342-8019.

Invoice Date: Wednesday, April 17, 2019

Invoice No: 65808

Invoice Amount: \$4,567.00

Best Regards,

David Bruno

1000 S. Random Street

Somewhere, NA 11111

Overdue Payment Reminder – *TREAT AS URGENT*

Dear Nicholas Lincoln,

This is a request letter that the invoice mentioned below is now ten days due. Kindly make the payment at the earliest. For questions about your invoice balance, please contact Customer Service at 543-342-8019.

Invoice Date: Wednesday, April 17, 2019

Invoice No: 65809

Invoice Amount: \$2,313.00

Best Regards,

David Bruno

1000 S. Random Street

Somewhere, NA 11111

Overdue Payment Reminder – *TREAT AS URGENT*

Dear Wade Burns,

This is a request letter that the invoice mentioned below is now ten days due. Kindly make the payment at the earliest. For questions about your invoice balance, please contact Customer Service at 543-342-8019.

Invoice Date: Wednesday, April 17, 2019

Invoice No: 658010

Invoice Amount: \$6,565.00

Best Regards,

David Bruno

1000 S. Random Street

Somewhere, NA 11111