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# Invoice Confirmation Letter

**ABC Corporation**

123 Main Street  
Springfield, IL 62701  
email@abccorp.com  
(555) 123-4567  
August 7, 2024

**John Doe**

Accounts Payable Manager  
XYZ Enterprises  
456 Elm Street  
Springfield, IL 62702

Dear **John Doe**,

Subject: Confirmation of Invoice **INV-2024-789**

We hope this letter finds you well. This is to confirm receipt of your invoice **INV-2024-789**, dated **July 31, 2024**. We have reviewed the details and verified that the information provided aligns with our records.

Below are the particulars of the invoice for your reference:

- **Invoice Number:** INV-2024-789
- **Invoice Date:** July 31, 2024
- **Due Date:** August 30, 2024
- **Total Amount:** \$5,000.00

- **Description of Services/Products:** Consulting services for the month of July 2024

We are pleased to confirm that the invoice has been approved for payment. The payment will be processed and issued by **August 25, 2024**, following our standard payment terms. If you require any further information or have any queries regarding the invoice, please do not hesitate to contact us at **email@abccorp.com** or **(555) 123-4567**.

We value our business relationship and look forward to continuing to work together. Thank you for your prompt and efficient service.

Best regards,

**Jane Smith**  
**Finance Manager**  
**ABC Corporation**