

[Your Name]  
[Your Address]  
[City, State, Zip Code]  
[Email Address]  
[Phone Number]  
[Date]

[Recipient's Name]  
[Recipient's Address]  
[City, State, Zip Code]

Subject: Late Payment Demand for Invoice #[Invoice Number]

Dear [Recipient's Name],

I hope this message finds you well.

I am writing to remind you that payment for Invoice #[Invoice Number], dated [Invoice Date], was due on [Due Date]. As of today, the payment remains outstanding and totals [Amount Due].

We kindly request that you make this payment as soon as possible to avoid any late fees or service interruptions.

Please remit the payment to the following account:

[Payment Instructions]

If you have already sent the payment, please disregard this notice.

Otherwise, I would appreciate your prompt attention to this matter and would be grateful if you could confirm the expected payment date.

Thank you for your cooperation.

Sincerely,

[Your Name]  
[Your Position]  
[Your Company Name]