

FROM:
[Name/Entity]
[Address Line 1]
[City, State, Zip]
[Email/Phone]

INVOICE NO: [000]
DATE: [Date]

FORMAL NOTICE OF INFRINGEMENT & DEMAND FOR SETTLEMENT

TO (Infringing Party):
[Name/Company Name]
[Address Line 1]
[City, State, Zip]

This invoice is issued in conjunction with a Cease and Desist notice regarding the unauthorized use of copyrighted material. The following charges represent retroactive licensing fees and statutory damages for the infringement identified below:

Description of Infringement (Work Title/URL)	Quantity/Duration	License Fee/Penalty
[Identify Copyrighted Work A]	[e.g., 1 Usage]	[\$[0.00]]
[Identify Copyrighted Work B]	[e.g., 1 Usage]	[\$[0.00]]
Subtotal:		[\$[0.00]]
Legal/Admin Costs:		[\$[0.00]]

Description of Infringement (Work Title/URL)	Quantity/Duration	License Fee/Penalty
TOTAL DUE:		\$[0.00]

Payment Terms:

Payment is due within [Number] days of receipt. Please make payment via [Method: Bank Wire/Check/Online].

Note: Payment of this invoice constitutes a settlement for past unauthorized use only and does not grant a license for future use unless otherwise specified in writing. Failure to comply may result in further legal action.

Authorized Signature