

INVOICE

#INV-0000

PAST DUE

NOTICE: This payment is now [Number] days overdue. Please remit payment immediately to avoid service interruption or late penalties.

From:
[Your Company Name]
[Street Address]
[City, State, Zip]

Bill To:
[Client Name]
[Street Address]
[City, State, Zip]

Invoice Date: [Date]
Original Due Date: [Date]
Amount Due: \$[0.00]

Description	Quantity	Unit Price	Total
[Service/Product Description]	0	\$0.00	\$0.00
Late Fee (Applied [Date])	1	\$0.00	\$0.00
			Subtotal: \$0.00
			Tax: \$0.00
			Total Balance Due: \$0.00

Payment Instructions:
[Bank Name / Transfer Details / Check Payable To]