OVERDUE INVOICE

[Your Company Name]
[Street Address]
[City, State, Zip]
[Tax ID/VAT Number]

Invoice #: [00000]
Original Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]
Days Overdue: [00]

LATE PAYMENT NOTICE: This account is past due. Late fees and interest have been applied in accordance with our B2B wholesale credit terms. Please remit payment immediately to avoid service interruption.

BILL TO:
[Client Company Name]
[Client Contact Person]
[Client Address]
[Client Email/Phone]
PAYMENT METHOD:
Bank: [Bank Name]
SWIFT/BIC: [Code]
Account: [Number]
Reference: [Invoice Number]

Description	Qty	Unit Price	Total
[Original Wholesale Order Items]	[0]	$0.00	$0.00
Late Payment Penalty (Flat Fee)	1	$0.00	$0.00
Interest Accrued ([0]% APR)	-	-	$0.00

Subtotal: $0.00

Tax: $0.00

Total Due: $0.00

Terms: Standard net-[00] terms applied. All late payments are subject to a [0]% monthly interest charge. Please contact our accounts receivable department at [Phone/Email] if payment has already been dispatched.