[Wholesale Company Name]
[Address Line 1]
[City, State, Zip]
[Phone Number]

OVERDUE NOTICE

BILL TO:
[Client Business Name]
[Client Contact Person]
[Client Address]
[Account Number]
INVOICE DETAILS:
Invoice #: [00000]
Original Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]
Days Overdue: [Number]

FINAL REMINDER: PAYMENT PAST DUE

Item/SKU	Description	Qty	Unit Price	Amount
[SKU-123]	[Product Name/Description]	[0]	$0.00	$0.00
[SKU-456]	[Product Name/Description]	[0]	$0.00	$0.00

Subtotal: $0.00
Late Fee / Interest: $0.00

TOTAL DUE: $0.00

Terms & Instructions:

Please remit payment immediately to avoid further service interruptions or credit holds. Payments can be made via [ACH/Wire Transfer/Check].

Banking Details: [Bank Name] | Account: [Number] | Routing: [Number]

If payment has already been sent, please disregard this notice.