

PLUMBING SERVICES

[Business Address]
[City, State, Zip]
[Phone Number]

OVERDUE INVOICE

Invoice #: [0000]
Date issued: [Date]
Due Date: **[DATE]**

Bill To:
[Customer Name]
[Service Address]
[Phone/Email]

Status: **PAST DUE**
Days Overdue: [Number]

Description of Service	Hours/Qty	Rate	Amount
[Service Title - e.g., Pipe Repair]	[0.0]	[\$[0.00]]	[\$[0.00]]
[Parts/Materials]	[0.0]	[\$[0.00]]	[\$[0.00]]
		Subtotal:	[\$[0.00]]
		Late Fee:	[\$[0.00]]

Description of Service	Hours/Qty	Rate	Amount
TOTAL DUE:			[\$[0.00]]

Payment Instructions:

Please remit payment immediately via [Check/Bank Transfer/Credit Card].
Make checks payable to: [Business Name]

Note: A late fee of [Percentage/Amount] has been applied to this overdue balance.