

UNPAID INVOICE DEMAND LETTER

[YOUR FULL LEGAL NAME] [YOUR ADDRESS]

VIA CERTIFIED MAIL, RETURN RECEIPT REQUESTED

[RECIPIENT S NAME] [RECIPIENT S ADDRESS]

Re: Formal Demand for Payment of Past-Due Invoice

Dear [RECIPIENT S NAME]:

This letter constitutes a formal written demand for payment of past-due amounts owed by you to [YOUR FULL LEGAL NAME]. Despite prior requests for payment, the balance described below remains unpaid and is now significantly past due.

I. Factual Background

[FACTUAL BACKGROUND DATES EVENTS AGREEMENT CONTEXT]

II. Amount Due and Owning

As of the date of this letter, the total amount due and owing from you to [YOUR FULL LEGAL NAME] is **\$0.00** (zero dollars and 00/100). This sum represents the unpaid principal balance of invoices, services rendered, and/or goods delivered, and does not include accruing interest, late fees, collection costs, or attorneys' fees, all of which are expressly reserved.

Interest continues to accrue on the unpaid balance at the contract rate, or, absent a contract rate, at the maximum lawful rate of interest permitted under the laws of the State of [STATE].

III. Demand for Payment

You are hereby **DEMANDED** to remit payment of **\$0.00** in immediately-available funds within **14 (fourteen) days** of receipt of this letter. Payment must be made by cashier's check, certified check, wire transfer, or other immediately-available funds delivered to [YOUR FULL LEGAL NAME] at [YOUR ADDRESS], or as the parties mutually agree in writing.

[SPECIFIC ACTION S DEMANDED PAY RETURN]

V. Consequences of Non-Payment

If we do not receive compliance by the deadline, we will pursue all available legal remedies without further notice, including filing suit to recover the amount owed plus interest, costs, and attorneys' fees where permitted.

