

Billing Adjustment Notification

Dear Customer,

We would like to inform you that an adjustment has been made to your recent bill. Please see the details below:

Account Number	<input type="text"/>
Billing Period	<input type="text"/>
Original Amount	<input type="text"/>
Adjusted Amount	<input type="text"/>
Reason for Adjustment	<input type="text"/>
Date of Adjustment	<input type="text"/>

If you have any questions regarding this adjustment, please contact our billing department.

Thank you for your attention.

Sincerely,
Billing Department