

Funny but Firm Collection Email

Subject: Your Invoice Misses You!

Hi [Customer First Name],

We noticed your Invoice No. [Invoice Number] has been waiting patiently for a while now – and frankly, it’s starting to feel neglected. It’s for [Amount], due since [Due Date].

Let’s not break its heart. Please give it the attention it deserves by completing the payment through [Payment Method]. We’d love to keep our relationship smooth and invoice-drama free!

Thanks a lot,

[Your First Name]

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