

A Simply Business ${ }^{\circledR}$ guide.
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## First payment reminder

## One week before the payment is due

## New Message <br> Recipients

$>\times$

Reminder - Invoice \#[number] is due next week

Hey, [First Name],

Hope you're doing well. A week from today, payment for Invoice \#[number], for [product/ service], is due.

Please take a look at the invoice and let us know if you have any questions.
Thanks and have a great day!
[Sender]


Highlight the text, copy and paste.

## Second payment reminder On the day the payment is due

## New Message <br> Recipients

$\therefore \times$

Reminder - Invoice \#[number] is due today

Hi, [First Name],

This is a reminder that payment for Invoice \#[number] (for \$[amount]), which we originally sent you on [previous date], is due today. Details on accepted payment methods are included in the invoice.

If you have any questions, please let us know.

Thanks!
[Sender]


Highlight the text, copy and paste.

## Third late payment reminder <br> One week after late payment was due

## New Message <br> Recipients

Invoice \#[number] is one week past due

Hi, [First Name],

We haven't received payment for the work we did for you. Invoice \#[number] for $\$$ [amount] is one week past due.

Please let us know if you need a copy of the invoice, and we can send that right over. If you've already made the payment, please ignore this reminder.

Thanks!
[Sender]


Highlight the text, copy and paste.

# Fourth late payment reminder <br> Two weeks after late payment was due 

## New Message <br> $\gg$

## Recipients

Invoice \#[number] is 2 weeks' past due

Hi, [First Name],

Payment for Invoice \#[number] for \$[amount] was due 2 weeks ago.

Once a payment is 30 days past due, you could be charged interest on top of the original amount due. This is a reminder so that doesn't happen.

If you have any questions, I'm happy to help. A copy of the invoice is attached to this email.

Can you please confirm you've received and read this email?

Thank you!
[Sender]


Highlight the text, copy and paste.

## Fifth \& final late payment reminder Two weeks after late payment was due

New Message
$\gamma x$

## Recipients

Invoice \#[number] from [date] is past due. Payment expected immediately

Hello, [First Name],

Payment for Invoice \#[number] for \$[amount], originally sent on [date], is now a month past due.

Per the terms of our agreement, if payment is not received soon, you could be charged interest in addition to the original amount.

If you have any questions, please let me know. If not, please make payment for this project immediately.

Thank you.
[Sender]


Highlight the text, copy and paste.


## Simply Business ${ }^{\circ}$

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