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5_8A_A1_E8_8B_B1_E8_c85_150549.htm DISPUTED BALANCE
NOTICE Date: _ To: _ We are in receipt of your statement
dated _ , 19_ , indicating an account balance of \$_. We dispute
said balance for the reason[s] checked. ____ Goods billed for have
not been received. ____ Prices are in excess of agreed amount. ____
Prior payment made in the amount of \$_ on _ , 19_. ___ Goods
were unordered. ____ Goods were defective as per prior notice.
____ Goods are available for return as per our right of return and
credit. ____ Other [Describe] _ Please adjust our account. Very truly
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