DATE: [Current Date]

TO:
[Customer Name/Company Name]
[Customer Address]
[City, State, Zip Code]

RE: FINAL DEMAND FOR PAYMENT AND NOTICE OF LICENSE REVOCATION

Dear [Contact Person Name],

This letter serves as formal notice regarding your past-due account [Account Number] for the software product(s) [Software Name/License Key].

Despite previous reminders sent on [Date of Previous Notice] and [Date of Second Notice], our records indicate an outstanding balance of **$[Amount Due]**. This balance is now [Number] days overdue.

Please be advised that this is your **FINAL NOTICE**. If full payment is not received by **[Deadline Date]**, we will take the following actions:

- **License Revocation:** Your software license(s) will be deactivated, and your access to the software and associated data will be terminated.
- **Service Suspension:** All technical support, updates, and cloud services associated with your account will be suspended.
- **Legal Action:** We reserve the right to refer this matter to a collection agency or pursue legal remedies to recover the debt, including interest and legal fees.

To prevent the immediate interruption of your business operations and the revocation of your software rights, please remit payment via [Payment Method] or contact our billing department at [Phone Number] or [Email Address] immediately.

If you have already sent payment, please disregard this notice.

Sincerely,

[Your Name/Department]
[Your Company Name]
[Your Phone Number]