[Your Company Name]
[Your Address]
[City, State, Zip Code]
[Phone Number]
[Email Address]

[Date]

[Customer Name]
[Customer Company Name]
[Customer Address]
[City, State, Zip Code]

RE: FINAL DEMAND PRIOR TO SOFTWARE LICENSE REVOCATION

Account Number: [Account Number]
Invoice(s) Number: [Invoice Number(s)]
Total Past Due Amount: $[Amount]

Dear [Customer Contact Name],

This letter serves as formal and final notice regarding your delinquent account for [Name of Software/Service]. Our records indicate that despite previous notifications dated [Dates of Previous Notices], your account remains unpaid in the amount of $[Amount].

Please be advised that your Software License Agreement requires timely payment to maintain active access. Due to your continued non-payment, your account has been flagged for **immediate license revocation**.

To avoid the permanent suspension of your software access and the loss of associated data/services, you must remit full payment by no later than **[Deadline Date, e.g., 5:00 PM on Friday, October 27, 2023]**.

Consequences of Revocation:

- Immediate termination of user access to the software.
- Cessation of all technical support and maintenance services.
- Loss of access to cloud-hosted data and updates.
- Potential referral of this account to a third-party collection agency.

You may settle this balance immediately via [Link to Payment Portal] or by calling our billing department at [Phone Number].

If payment has already been sent, please contact us immediately with the transaction details to prevent any interruption to your service.

Sincerely,

[Your Name/Signature]
[Your Title]
[Department Name]