Date: [Insert Date]

To:
[Recipient Name/Company Name]
[Address Line 1]
[City, State, Zip Code]

RE: FINAL DEMAND FOR PAYMENT AND NOTICE OF LICENSE REVOCATION

Dear [Contact Name],

This letter serves as a formal notice regarding your outstanding balance for the following software license(s): [Name of Software/Service].

According to our records, your account is currently past due. Despite previous reminders, we have not received the payment for Invoice(s) [Invoice Numbers], totaling [Total Amount Due].

Notice of License Revocation:
Please be advised that pursuant to the Software License Agreement, full payment is a condition of your continued right to use the software. If we do not receive payment in full by [Deadline Date], your license(s) will be formally revoked.

Upon revocation:

- Your access to the software and all associated data will be terminated.
- Your right to receive updates, patches, and technical support will cease.
- Any continued use of the software after this date will constitute a breach of contract and intellectual property infringement.

Final Demand:
To prevent the immediate termination of your software services and potential legal action, please remit payment of [Total Amount Due] immediately via [Payment Method: e.g., Wire Transfer/Online Portal/Check].

If you believe this notice has been sent in error, or if you have already sent payment, please provide proof of payment to our billing department at [Email/Phone Number] immediately.

We hope to resolve this matter promptly to ensure your services are not interrupted.

Sincerely,

[Your Name/Department]
[Your Company Name]
[Your Contact Information]