Lake County Auto Sales And Leasing

1756 Mentor Avenue Painesville, Ohio 44077

April 21, 2008

Makmal North America Co. 85 West Wilmot St Unit #4 Richmond Hill, ON L4B 1K7 Canada

Attn: Demetry

Please see wiring instructions for the purchase of 2000 Audi A6 #110241

Lake County Auto Sales Inc. FirstMerit Bank 106 South Main St. Akron, Ohio 44308

Account# 1091005058 Routing # 041200555 Swift Code# FNBAUS3A

Should you have any further questions please call us at 440-639-0100.

Tracy Balante

Lake County Auto Sales Inc

P. 2

LAKE COUNTY AUTO SALES INC.

1756 Mentor Ave. 440-639-0100 Painesville, Ohio 44077 SALESMAN G189 Chismae.

SS# DATE 04/21/2008 P7995

PURCHASER _	— MARMAL NORTH AMERICA	co	SS#			DATE <u>04</u>				
STREET	- 85 West Wilmor St Unit #4			PHOME	≣(905) 482-32	BUS BABONE_			
	RICHMOND BITT STATE		ODE	_COUNTY _		E-MAIL_				
YEAR	MAKE		CYL. MODEL N	O. SERII	ES			TYPE	0000	
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	P500									
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	he Purchaser warrants that							<u> </u>	-	
<u> </u>	used vehicle delivered to the									
	is properly titled to the Purchaser,									
	never been a salvage vehicle.		nitial							
	STOCK		THE REDIGINES OF							
SERIAL NO.	STOCK NO.		TRADE-IN LESS PAYOFF		7.00	SELLING			90.00	
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ADDRESS		CASH	RECEIPT NO.					n a		
		2.	TOTAL DOWN PAYMENT		0.00	2. TOTAL DOWN PA	YMENT		0.00	
DISCLAIMER OF WARRANTIES THE SELLER, LAKE COUNTY AUTO SALES INC., HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER CASH PRICE (ASH PRICE A PARTICULAR PURPOSE, AND LAKE COUNTY AUTO SALES INC. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE							. 54	90.00		
OF THE VEH	HCLE. grees that this Order includes all of the tern this Order cancels and supersedes any prior	ns and condi	tions on both the face and	reverse side	4. Other	INSURANCE			0.00	
complete an	id exclusive statement of the terms of the agr at THIS_ORDER_SHALL_NOT_BECOME_E	eement relati SINDING Ut	ng to the subject matters of NTIL ACCEPTED BY DEAL	overed here- ER OR HIS	CHARG	ES				
TO SELL UN	d representative and i'n the event o NTIL approval of the terms hereof	IS GIVEN B	Y A BANK OR FINANCE	COMPANY		PAID BALANCE		-	485 55	
WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERE TO BASED						(AMOUNT FINANCED) (3+4) 54 90 , 0				
ON SUCH TERMS. Purchaser by his execution of this Order certifies that he is 18 years of age or older and acknowledges that he has read its terms and conditions and has received a true copy of this Order.						6. FINANCE CHARGE 0.00				
LUNDERSTAND THIS ORDER IS NON-CANCELABLE AND DEPOSITS ARE NOT REFUNDABLE,						7. TOTAL OF PAYMENTS (5+6) 5490				
Finance charges begin to accrue on										
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	shall be repaid to	on the	<u>ളുട്ടത്</u> day of each month o			/ 	7	7/	490.00	
monthly inst	shall be repaid to CASH DEAT (AU	on the	<u>ളുട്ടത്</u> day of each month o	ommencing		WUAL PERCI	7	E RATE	~Q.8%	
monthly inst	shall be repaid to	on the	215m day of each month o nuglue <u>APRIT, 21.</u>	ommencing	9. A A	/ 	NTAG	E RATE	~Q.8%	

