

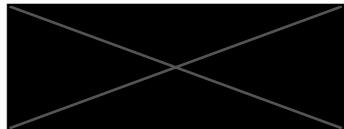


AVB Paralegal Services Professional Corporation

1110 Finch Ave., Suite 301 Tel: 416-733-7959; Fax: 1-866-614-10
North York, ON M3J 2T2 E-mail: avb.paralegal@gmail.com

VIA REGISTERED MAIL

June 4th, 2021



Dear Mr. S [REDACTED],

RE: Unpaid Accounts:	Invoice #000114 of April 17, 2021: \$3,390.00
Total Amount Owing:	Invoice # 000131 of May 20, 2021: \$5,367.50
Interest Rate:	\$8,757.50
	Invoice #000114: 36% per annum, starting from April 18, 2021;
	Invoice # 000131: 36% per annum, starting from May 21, 2021;

Please be advised that we have been retained by **KP Construction a.k.a. 1874962 Ontario Ltd.** with regard to the above- noted matter for the unpaid invoice. We have been instructed by our client to collect from you our client's account.

We have been advised by our client that you are indebted to our client in the above-noted amount, for services rendered with respect to construction work at the property municipally known as [REDACTED] 4.

Please be noted that 100% of work for two Projects has been completed, no deficiencies have been determined. The team of KP Construction made every effort to meet your expectations and requests. All the services were performed with the required degree of competence, caution, and in accordance with the industry standards. In the meantime, our client is requesting payment for the Invoice #000114 and the Invoice # 000131 further to two contracts, agreed and signed on October 10, 2020, and on October 25, 2020. A copy of our client's invoices for services rendered are attached herein for your ease of reference.

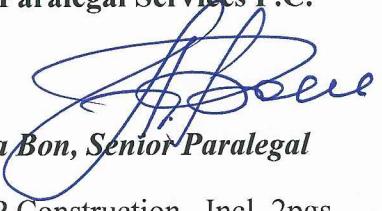
Please be advised that unless the payment of **\$8,757.50**, is received by my office on or before June 11, 2021, we have instructions to commence legal action against you in the appropriate court for the amount owing, plus interest and costs throughout.

In order to avoid legal proceeding, please forward a certified cheque to us in the amount of **\$8,757.50**, to be made payable to "***AVB Paralegal Services Professional Corporation, in Trust***" by June 11, 2021.

We urge you to seek legal advice.

Yours truly,

AVB Paralegal Services P.C.


Anna Bon, Senior Paralegal

cc. KP Construction Incl. 2pgs

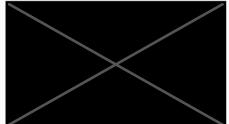
18 Cathedral High st. Unit 2
Markham Ontario L6C0P2
Canada

INVOICE

INV-000114

Balance Due
\$3,390.00

Bill To



Invoice Date : 17 Apr 2021

Terms : Due on Receipt

Due Date : 17 Apr 2021

#	Item & Description	Qty	Rate	Amount
1	Back Addition Completion of the contract work	1.00	3,000.00	3,000.00
Outstanding as per payment schedule - \$3000+HST				
<hr/>				
				Sub Total 3,000.00
				HST 84753 0367 RT 0001 (13%) 390.00
				Total \$3,390.00
				Balance Due \$3,390.00

Notes

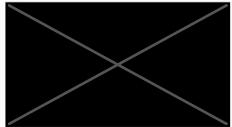
Make all cheques payable to KP Construction. Interest charged on overdue accounts - 3% per month
Thank you for your business.

KP Construction
18 Cathedral High st. Unit 2
Markham Ontario L6C0P2
Canada

INVOICE
INV-000131

Balance Due
\$5,367.50

Bill To



Invoice Date : 20 May 2021

Terms : Due on Receipt

Due Date : 20 May 2021

#	Item & Description	Qty	Rate	Amount
1	Front and back decks Completion of the contract work Outstanding as per payment schedule - \$5000+HST Additional service - \$350+HST - \$600+HST credit to the client for design service Total outstanding \$4750+HST	1.00	4,750.00	4,750.00
			Sub Total	4,750.00
			HST 84753 0367 RT 0001 (13%)	617.50
			Total	\$5,367.50
			Balance Due	\$5,367.50

Notes

Make all cheques payable to KP Construction. Interest charged on overdue accounts - 3% per month
Thank you for your business.