

Re: BO - Urgent Request for Payment of Overdue Account

Hrishi Mukherjee <hrishimukherjee25@outlook.com>

Tue 1/16/2024 9:26 AM

To:LegalCollections NA <LegalCollections.NA@iwgplc.com>

I am sorry I have no such agreement.

Where are you getting this from?

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**From:** LegalCollections NA <LegalCollections.NA@iwgplc.com>  
**Sent:** Tuesday, January 16, 2024 9:18:18 a.m.  
**To:** hrishimukherjee25@outlook.com <hrishimukherjee25@outlook.com>  
**Subject:** BO - Urgent Request for Payment of Overdue Account

Dear Lunar Labs BV,

Our records show that your account remains overdue in the amount of **CAD 14,513.54** and your services and office access (where applicable) are now restricted.

Account Number:	14246701
Account Name	Lunar Labs BV
Service:	Office
Location:	Canada

You have two options to bring your account to good standing:

- 1) Pay the outstanding balance of CAD 4,302.57 to resume your services.
- 2) Pay the settlement amount of CAD 14,513.54 to end your agreement.

Charges	Amount
Unpaid Invoices	CAD 4,302.57
Unbilled Charges	CAD 0.00
Agreement Value (*)	CAD 12,168.97
(Invoiced) Retainer	CAD 1,958.00
<b>Settlement Amount</b>	<b>CAD 14,513.54</b>

(\*) In line with section 1.7 of our services agreement.

We value your business and would like to have the opportunity to discuss the above options with you. Please confirm without delay which option you have chosen or on which number we can reach you.

If you fail to respond to this notification within 3 days, we will report your debt of **CAD 14,513.54** to a credit bureau and engage a debt collection agency or law firm.

If you have a question regarding your account or balance, please contact me at the number below.

I look forward to hearing from you so that we can resolve this matter urgently.

Sincerely,

Brianda O.

**Direct: TX (469) 257-3503 CA (760) 338-7255 IL (312) 766-5162 FL (407) 993-6102 NY (917) 318-9768 WA (202) 914-5120 LA (754) 209-1346 Montreal (438) 794-3947 Toronto (647) 560-6537 Vancouver (778) 381-8649**

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