

# CPSI Canadian Plumbing Supply International

*Excellence in wholesale distribution since 1971*



Jul 06, 2012

Drain City  
668 Garden City Drive  
Richmond, BC V9W 1XR  
Canada

ATTENTION: Mr. Lino Rodriguez

**\*\*\* FINAL NOTICE \*\*\***

The invoice amounts listed below are more than 90 days overdue.

We must now advise you that unless you inform us in writing of your reasons for non-payment, or make settlement in full within 10 days of the date of this letter, this account will be referred to our solicitors for collection, without further notice.

INVOICE #	PO #	INVOICE DATE	DUE DATE	DAYS OVERDUE	INVOICE AMOUNT	LATE FEE - INTEREST	OVERDUE AMOUNT
2896		2010 Dec 15	2011 Jan 19	102	\$3,012.65	\$261.84	\$3,274.49
2945	5593	2010 Dec 21	2011 Jan 25	96	\$8,759.10	\$761.27	\$9,520.37
							<b>\$12,794.86</b>

CPSI Canadian Plumbing Supply International  
10644 Industrial Avenue  
Mississauga, ON M4W 1Y1

For questions related to your account, please call **1-866-555-1212** to reach our accounting department directly.

Thank you for your prompt attention to this matter.

Sincerely,

  
Norman Howitt, CA



Jul 06, 2012

Magazzini Plumbing  
2340 Commercial Drive  
Suite 25  
Vancouver, BC V6J 2L2  
Canada

ATTENTION: Mr. Giovanni Rovelli

\*\*\* FINAL NOTICE \*\*\*

The invoice amounts listed below are more than 90 days overdue.

We must now advise you that unless you inform us in writing of your reasons for non-payment, or make settlement in full within 10 days of the date of this letter, this account will be referred to our solicitors for collection, without further notice.

INVOICE #	PO #	INVOICE DATE	DUE DATE	DAYS OVERDUE	INVOICE AMOUNT	LATE FEE - INTEREST	OVERDUE AMOUNT
2949	771628	2010 Dec 19	2011 Jan 23	98	\$6,008.40	\$522.20	\$6,530.60
							<b>\$6,530.60</b>

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10644 Industrial Avenue  
Mississauga, ON M4W 1Y1

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Sincerely,

  
Norman Howitt, CA

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Jul 06, 2012

Plumbing and Drain Rescue  
45 Fauntleroy Circus  
London, ON N7Y 8U8  
Canada

ATTENTION: Miss Victoria Ashworth

**\*\*\* FINAL NOTICE \*\*\***

The invoice amounts listed below are more than 90 days overdue.

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INVOICE #	PO #	INVOICE DATE	DUE DATE	DAYS OVERDUE	INVOICE AMOUNT	LATE FEE - INTEREST	OVERDUE AMOUNT
2935	4626	2010 Dec 18	2011 Jan 22	99	\$1,139.55	\$99.04	\$1,238.59
2946		2010 Dec 20	2011 Jan 24	97	\$6,209.55	\$539.68	\$6,749.23
2936	7480	2010 Dec 22	2011 Jan 26	95	\$107.80	\$9.37	\$117.17
							<b>\$8,104.99</b>

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Mississauga, ON M4W 1Y1

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Norman Howitt, CA

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Jul 06, 2012

In-line Plumbing  
8287 Scott Road  
Huntsville, AL 35818

ATTENTION: Mr. Alexander Mast

**\*\*\* SECOND NOTICE \*\*\***

Please be advised that payment for the following invoices is more than 60 days overdue.

INVOICE #	PO #	INVOICE DATE	DUE DATE	DAYS OVERDUE	INVOICE AMOUNT	LATE FEE - INTEREST	OVERDUE AMOUNT
2907	3703	2011 Jan 12	2011 Feb 16	74	\$40.50	\$3.50	\$44.00
2951	2418	2011 Jan 19	2011 Feb 23	67	\$11,081.41	\$957.43	\$12,038.84
							<b>\$12,082.84</b>

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Mississauga, ON M4W 1Y1

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Sincerely,

  
Norman Howitt, CA



Jul 06, 2012

Kam-Can Plumbing  
8586 St. Andrew Crescent  
DeKalb, IL 60187

ATTENTION: Mr. James Sergent

\*\*\* SECOND NOTICE \*\*\*

Please be advised that payment for the following invoices is more than 60 days overdue.

INVOICE #	PO #	INVOICE DATE	DUE DATE	DAYS OVERDUE	INVOICE AMOUNT	LATE FEE - INTEREST	OVERDUE AMOUNT
2959	3568	2011 Jan 21	2011 Feb 25	65	\$959.70	\$82.92	<u>\$1,042.62</u> <b>\$1,042.62</b>

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Mississauga, ON M4W 1Y1

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Jul 06, 2012

Magazzini Plumbing  
2340 Commercial Drive  
Suite 25  
Vancouver, BC V6J 2L2  
Canada

ATTENTION: Mr. Giovanni Rovelli

**\*\*\* SECOND NOTICE \*\*\***

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INVOICE #	PO #	INVOICE DATE	DUE DATE	DAYS OVERDUE	INVOICE AMOUNT	LATE FEE - INTEREST	OVERDUE AMOUNT
2930	771498	2010 Dec 25	2011 Feb 01	89	\$1,694.97	\$146.45	\$1,841.42
2970	771668	2010 Dec 27	2011 Feb 03	87	\$2,969.55	\$256.57	\$3,226.12
							<b>\$5,067.53</b>

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Mississauga, ON M4W 1Y1

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Sincerely,

  
Norman Howitt, CA



Jul 06, 2012

Plumb Done Plumbing Service  
2922 Cambridge Way  
Des Moines, IA 50392

ATTENTION: Mrs. Annie Harper

**\*\*\* SECOND NOTICE \*\*\***

Please be advised that payment for the following invoices is more than 60 days overdue.

INVOICE #	PO #	INVOICE DATE	DUE DATE	DAYS OVERDUE	INVOICE AMOUNT	LATE FEE - INTEREST	OVERDUE AMOUNT
2942	1958	2011 Jan 18	2011 Feb 22	68	\$141.95	\$12.26	\$154.21
2943	6683	2011 Jan 19	2011 Feb 23	67	\$2,497.05	\$215.75	\$2,712.80
							<b>\$2,867.01</b>

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10644 Industrial Avenue  
Mississauga, ON M4W 1Y1

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Sincerely,

  
Norman Howitt, CA

# CPSI Canadian Plumbing Supply International

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Jul 06, 2012

Royal Plumbing, Heating and Cooling  
7655 Mayberry Crescent  
Suite 209  
Eden Prairie, MN 55327

ATTENTION: Mr. Gerry Wade

**\*\*\* SECOND NOTICE \*\*\***

Please be advised that payment for the following invoices is more than 60 days overdue.

INVOICE #	PO #	INVOICE DATE	DUE DATE	DAYS OVERDUE	INVOICE AMOUNT	LATE FEE - INTEREST	OVERDUE AMOUNT
2956		2011 Jan 23	2011 Feb 27	63	\$2,797.25	\$241.68	\$3,038.93
							<b>\$3,038.93</b>

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Mississauga, ON M4W 1Y1

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Jul 06, 2012

Kam-Can Plumbing  
8586 St. Andrew Crescent  
DeKalb, IL 60187

ATTENTION: Mr. James Sergent

**\*\*\* FIRST NOTICE \*\*\***

This is a reminder that your account has unpaid invoice amounts that are more than 30 days overdue.

Please submit payment for the overdue items listed below.

INVOICE #	PO #	INVOICE DATE	DUE DATE	DAYS OVERDUE	INVOICE AMOUNT	LATE FEE - INTEREST	OVERDUE AMOUNT
2968	7858	2011 Jan 27	2011 Mar 03	59	\$43.44	\$3.48	\$46.92
2989		2011 Feb 01	2011 Mar 08	54	\$238.63	\$19.09	\$257.72
							<b>\$304.64</b>

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Mississauga, ON M4W 1Y1

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Jul 06, 2012

Papa's Plumbing & Heating  
1995 Melbourne Street  
Suite 2813  
Nampa, ID 83683

ATTENTION: Miss Tracy Hanna

**\*\*\* FIRST NOTICE \*\*\***

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Please submit payment for the overdue items listed below.

INVOICE #	PO #	INVOICE DATE	DUE DATE	DAYS OVERDUE	INVOICE AMOUNT	LATE FEE - INTEREST	OVERDUE AMOUNT
2919		2011 Feb 18	2011 Mar 21	41	\$49.50	\$3.96	\$53.46
2929	3501	2011 Feb 21	2011 Mar 25	37	\$2,939.85	\$235.19	\$3,175.04
							<b>\$3,228.50</b>

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Mississauga, ON M4W 1Y1

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Norman Howitt, CA



Jul 06, 2012

Plumb Done Plumbing Service  
2922 Cambridge Way  
Des Moines, IA 50392

ATTENTION: Mrs. Annie Harper

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INVOICE #	PO #	INVOICE DATE	DUE DATE	DAYS OVERDUE	INVOICE AMOUNT	LATE FEE - INTEREST	OVERDUE AMOUNT
2999	2269	2011 Feb 03	2011 Mar 10	52	\$6,872.10	\$549.77	<u>\$7,421.87</u>
							<b>\$7,421.87</b>

CPSI Canadian Plumbing Supply International  
10644 Industrial Avenue  
Mississauga, ON M4W 1Y1

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Sincerely,

  
Norman Howitt, CA



Jul 06, 2012

Reid Brothers Plumbing & Heating  
4755 Seventieth Street  
Suite 206  
Brown Deer, WI 53226

ATTENTION: Ms. Trisha Sanders

\*\*\* FIRST NOTICE \*\*\*

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Please submit payment for the overdue items listed below.

INVOICE #	PO #	INVOICE DATE	DUE DATE	DAYS OVERDUE	INVOICE AMOUNT	LATE FEE - INTEREST	OVERDUE AMOUNT
2912		2011 Feb 19	2011 Mar 23	39	\$541.05	\$43.28	\$584.33
							<b>\$584.33</b>

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Mississauga, ON M4W 1Y1

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7655 Mayberry Crescent  
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ATTENTION: Mr. Gerry Wade

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INVOICE #	PO #	INVOICE DATE	DUE DATE	DAYS OVERDUE	INVOICE AMOUNT	LATE FEE - INTEREST	OVERDUE AMOUNT
2965	9995	2011 Jan 26	2011 Mar 02	60	\$1,971.53	\$157.72	\$2,129.25
2966		2011 Jan 28	2011 Mar 04	58	\$49.50	\$3.96	\$53.46
							<b>\$2,182.71</b>

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Sincerely,

  
Norman Howitt, CA



Jul 06, 2012

Schellekens & Sons Plumbing & Drains  
8018 Meacon Crescent  
Suite 2607  
Philadelphia, PA 19144

ATTENTION: Miss Elizabeth Kawa

\*\*\* FIRST NOTICE \*\*\*

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Please submit payment for the overdue items listed below.

INVOICE #	PO #	INVOICE DATE	DUE DATE	DAYS OVERDUE	INVOICE AMOUNT	LATE FEE - INTEREST	OVERDUE AMOUNT
2804	1917	2011 Feb 15	2011 Mar 19	43	\$62.94	\$5.04	\$67.98
							<b>\$67.98</b>

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