

2520 DIXIE ROAD
MISSISSAUGA, Ontario
L4Y 2A4

Attention: V. Rev Prvoslav Puric

Dear Sirs:

Re: Monastery Candles - Sod Ltd. ("**Monastery**") and
Saint Sava Serbian Orthodox Church and School Congregation of Toronto
(All Serbian Saints Church)
Our File No. 15-181

We have been retained by Monastery regarding the above matter.

We are advised that, at your request, Monastery sold and delivered candles to you but you have not paid for them. You owe Monastery the total amount of \$55,076.92 (the "**Debt**"), the particulars of which are as follows:

| Date | Invoice No. | Invoice Amount | Total Due |
|-------------------|-------------|----------------|--------------------|
| December 19, 2014 | 672345 | \$ 5,105.34 | \$ 5,105.34 |
| January 5, 2015 | 672349 | \$ 8,470.48 | \$13,575.82 |
| January 7, 2015 | 672350 | \$ 2,023.83 | \$15,599.65 |
| January 19, 2015 | 672353 | \$ 1,230.57 | \$16,830.22 |
| January 22, 2015 | 672354 | \$ 5,213.82 | \$22,044.04 |
| February 14, 2015 | 672358 | \$ 3,661.20 | \$25,705.24 |
| February 20, 2015 | 672359 | \$ 542.40 | \$26,247.64 |
| April 7, 2015 | 672369 | \$16,348.84 | \$42,596.48 |

The Debt is past due.

We must receive payment of the Debt, together with our legal costs to date in the amount of \$565.00 (being legal costs in the amount of \$500.00 plus H.S.T.) within 10 days after the date of this letter.

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It is unfortunate that Monastery has had to resort to this action in light of the prior, long-standing