

FINAL NOTICE



Debtor:
Address:
.....
.....

Date:

Contact:

Phone: Fax:

e-mail:

Phone:

Email:

STATEMENT

Invoice Date	Invoice #	Amount
<input type="text"/>	<input type="text"/>	<input type="text"/>
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Comments / Other Information

We have remained quite liberal with you in extending credit and have exercised patience in supporting this overdue account.

Our demands for payment have not been met with settlement which requires that we place you on notice that should recovery of this account not be received on or before

this matter will be referred to **NEUMANN ENTERPRISES**, our collection agents, to take appropriate recovery action.

We would prefer this not be necessary and trust we can look forward to receiving your prompt payment.

Signed:

Company Name:

Address:

Phone:

E-mail:

TOTAL

SUBMIT FORM TO:

NEUMANN ENTERPRISES

P.O Box 3237

Danville, CA USA 94526

Ph: (925) 820-7731 Fax: (925) 820-2938 e-mail: info@collections4u.com