----Original Message----

From: Akiyori Shibuya [mailto:shibuya5072@gmail.com]

Sent: Tuesday, November 12, 2013 2:47 PM

To: [BC lawyer's name]
Subject: [BC lawyer's name]

Please find attached the invoice as we are striving to increase our existing factory equipment to correspond to the manufacturing of mass produced goods and new products, as well as the construction of new factries which will be a firm base for providing our customers with optinum supply. All of this is done to correspond to the customers needs.

I expect this to be a non-litigation collection from the debtor/customer but I am prepared to litigate this matter if he is not ready to pay the balance owed to Howa Textile Ltd. Note that this debt is not in dispute. The present economic down turn has been cited as the reason for delayed payment, He has continually requested for more time, we strongly believe that the introduction of legal pressure may initiate immediate payment.

Note:I am open to either an hourly or contingency fee basis. Please advice which works better for you.

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