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However, **we don't recommend using it.**

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### Notice of Cancelation

Date: \_\_\_\_\_

Recipient Name: \_\_\_\_\_

Recipient Email: \_\_\_\_\_

Recipient Address:

\_\_\_\_\_

Please be advised that your order of the following goods is canceled:

\_\_\_\_\_

The order was placed on \_\_\_\_\_.

The above goods are being canceled due to your nonpayment.

Specifically, you owe the following amount, which is as yet unpaid: \$2 (two US dollars).

You have now been in default on payment for the following amount of time: \_\_\_\_\_.

Due to the default, your order of goods is being canceled. Your account with us has also been closed.

To reinstate your order of goods, please contact any of the below contact points. Full payment of the amount owed will need to be made for reinstatement of the order of goods. Your account may also be reinstated if full payment is received.

Payment may be made via any of the following methods:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Email: \_\_\_\_\_

Phone Number: \_\_\_\_\_