



MODLAV INV0001

David Valencia <david@modlavusa.com>

Wed, Apr 27, 2022 at 2:28 PM

To:

Cc: Legny Ramirez <lr@modlavusa.com>

I appreciate the offer but im going to decline on that.

We agreed on an invoice that I sent you. We delayed the unit a month. (Materials / Supply Demand and Price Hike that didn't affect our agreement / Logistics etc.) The unit is ready to be paid for and schedule a truck to deliver where it needs to go and your saying you can't pay or take the unit for 2 more months.

We have labor and materials that with the balance would pay for and now your telling me we have to wait for 2 months and that I cannot do.

So here is my counter offer for you.

I pay you your money back in a span for 3 months your deposit you made \$18,000.

Ill send you \$6 by the 10th of may and the balance paid the 16th of the month of June to total your 18K

Or

You can pay the balance you owe and handle your delivery.

Or you can leave your unit here not pay any monies and ill charge you a storage of \$300 a Day Starting May 1st

Let me know ,

I Remain ,

David
MODLAV USA
3059728220

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