[DATE]

Contact Name

Address

Address2

Town/City

Province/County

Postal Code

**RE: BULK SALES NOTICE**

Dear CREDITOR CONTACT NAME],

Please note that on [DATE], [SELLER] shall make a bulk sale or transfer of its goods to [BUYER].

As far as the Seller knows, the Client [BUYER] has not done business under any other name during the past three years. All debts of the Seller to be paid in full before delivery, as part of the Bulk Sale Agreement.

Creditors are directed to send all bills to:

Name of Creditor

Address of Creditor

The sale shall occur ten or more days from the date of receipt of this notice.

Kind Regards,

Buyer

USE REGISTERED EMAIL.