

HEMPLETS CREDIT NOTE

CREDIT TO (NAME OF PROVIDER) ACCOUNT NO.

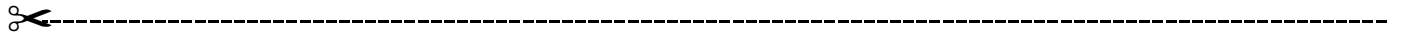
AMOUNT (IN WORDS)

H

DEBIT FROM (NAME OF PURCHASER) ACCOUNT NO.

SERVICE PROVIDED

SIGNED DATE: / /



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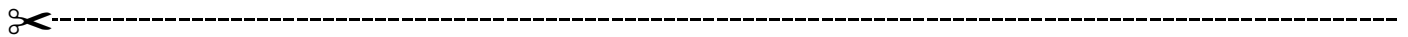
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