B.T.W. Dive Service 2828 Cochran St #121 Simi Vallley CA,93065



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Sharon Watt Ney 142 Union Jack Mall Marina Del Rey,CA 90292 * Hull Cleaning * Corrosion Control

* Problem Recognition

Invoice Date	e Payment Enc	losed Invoice #
07/01/2014	\$	36297

Please detach here & return with payment.

Date	Invoice#	Terms	Account#		
07/01/2014	36297	Due On Receipt	SMEY01		

#		Description						
	Location Basin F 315							
	Zinc/Anode Change and Replacement interval shown in Months 05/21/2014							
	Rudder Reference	dudder Reference Cell Small + Installation(Prior Replacement 10/20/2013=8months)				35.23	35.23	
<u>l</u>	New 2014 Promotion - Refer a friend - \$1.00 / foot credit to your account. You may			Total	<u> </u>	35.23		
	The second of th				Credit Balance		0.00	
certificate.					Outstanding Balance		30.00	
	Please monitor	ase monitor the growth rate from the day we clean, onwards. Reschedule cleaning			Balance Due		65.23	
							Accept Major Credit Cards	
		attached. Total Balance i	Balance is due on receipt. Major credit cards accepted at Thank				You For Your Business	