

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



Don Beck
1265 Woodland Grove Court
Westlake Village, CA 91362

Payment Reminder Notice 2.

Customer Name : Don Beck
Date : 08/14/2016
Slip #: 113
Boat Name: Mdr Day Dreamer
Unpaid Invoice(s): 44581,44964

Dear Customer,

This is a friendly reminder that your balance of \$592.00 is outstanding.

Your boat is serviced up to the 6 weeks past due point (payment reminder #1), but full payment is required to continue further work.

As a small business it's difficult for us to carry balances and spend time collecting, but we understand that statements get misplaced.

Please remember payment is due on receipt of the invoice; also keep us updated with new billing information & preferences.

Payment Methods:

Online Payment: <http://btwdive.com/online-pay.html> (no PayPal account necessary).

Phone (310) 919-5631: Major credit cards.

We can also keep credit card info on file & charge monthly to avoid servicing interruptions.

Thank you
Ian Roberts
Owner
B.T.W. Dive Service
310.918.5631

This is an automatically generated email. It is sent on the first Sunday after six weeks of no payment, then every Sunday thereafter. Once we receive payment the boat is released from hold and the notices stop.

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Tony Souferian
11778 Stonehenge Ln
Los Angeles,CA 90077

Payment Reminder Notice 3.

Customer Name : Tony Souferian
Date : 08/14/2016
Slip #: 102
Boat Name: Mdr Water Lily
Unpaid Invoice(s): 44541,44815

Dear Customer,

This is a friendly reminder that your balance of \$284.55 is outstanding.

Your boat is serviced up to the 6 weeks past due point (payment reminder #1), but full payment is required to continue further work.

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Payment Methods:

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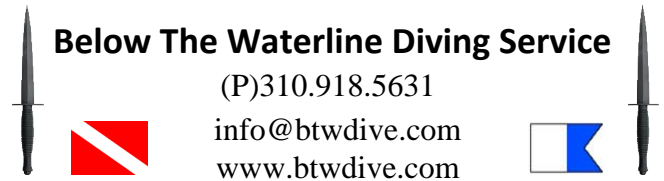
Phone (310) 919-5631: Major credit cards.

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Thank you
Ian Roberts
Owner
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Chari Godakanda
2210 N. Victoria Road
Palm Springs,CA 92264

Payment Reminder Notice 1.

Customer Name : Chari Godakanda
Date : 08/14/2016
Slip #: 2721
Boat Name: Mdr Clear High
Unpaid Invoice(s): 44367,44949

Dear Customer,

This is a friendly reminder that your balance of \$111.00 is outstanding.

Your boat is serviced up to the 6 weeks past due point (payment reminder #1), but full payment is required to continue further work.

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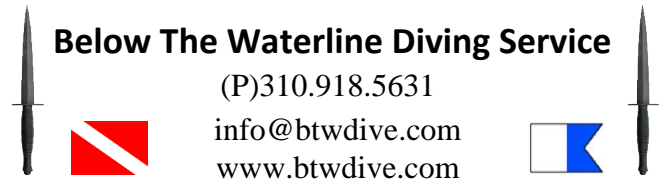
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Mark Trabolus
7126 Melrose Ave.
Los Angeles, CA 90046

Payment Reminder Notice 1.

Customer Name : Mark Trabolus
Date : 08/14/2016
Slip #: 1606
Boat Name: Mdr Mc Greggor
Unpaid Invoice(s): 44635,44987

Dear Customer,

This is a friendly reminder that your balance of \$52.00 is outstanding.

Your boat is serviced up to the 6 weeks past due point (payment reminder #1), but full payment is required to continue further work.

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