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



Bill Bourque 250 San Jose Rd # 60 Palm Springs,CA 92264

Payment Reminder Notice 2.

Customer Name: Bill Bourque

Date: 07/24/2016

Slip #: 1122

Boat Name: Mdr Grand Mariner

Unpaid Invoice(s): 43825,44034,44661

Dear Customer,

This is a friendly reminder that your balance of \$111.80 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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John Taylor 14214 S. Figueroa St Los Angeles,CA 90061

Payment Reminder Notice 3.

Customer Name: John Taylor

Date: 07/24/2016

Slip #: 1704

Boat Name: Mdr Blue Norther Unpaid Invoice(s): 44322,44629

Dear Customer,

This is a friendly reminder that your balance of \$86.00 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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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

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Bruce Schluter 452 Linnie Canal Venice,CA 90291

Payment Reminder Notice 1.

Customer Name: Bruce Schluter

Date: 07/24/2016

Slip #: 1608

Boat Name: Mdr T For Two

Unpaid Invoice(s): 44145,44481,44808

Dear Customer,

This is a friendly reminder that your balance of \$74.00 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.

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

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