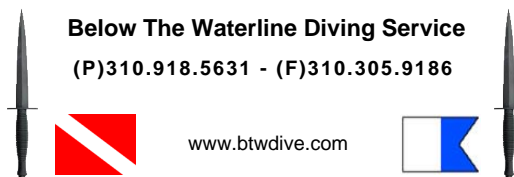


B.T.W. Dive Service
 2828 Cochran St #121
 Simi Valley CA,93065

Below The Waterline Diving Service

(P)310.918.5631 - (F)310.305.9186



www.btwdive.com

Dave Dorin
 20 Hurricane St.
 Marina Del Rey,CA 90292

- * Hull Cleaning
- * Zinc/Anode Replacement
- * Recoveries
- * Corrosion Control
- * Underwater Photography
- * Surveys

| Invoiced Date | Payment Enclosed | Invoice # |
|---------------|------------------|-----------|
| 2014-05-02 | \$ | 35301 |

Please detach here & return with payment.

| | | Date | Invoice# | Terms | Account# | | |
|--|---|--------------------|----------------------|----------------|----------|------------------------------|--------|
| | | 2014-05-02 | 35301 | Due On Receipt | DDOR01 | | |
| # | Description | | | | | List Price | Total |
| | Location | Vessel Name | Paint Condition | | | | |
| | Basin G 3601 | Mdr O/D 2Wk My Sea | Excellent(New Paint) | | | | |
| | Hull Clean 2014-03-11 Winter Cleaning Dates(Nov 1st - March 31st): HALF CLEAN : OUTDRIVE(S)/INTAKES/TRIM TABS/ WATERLINE | | | | | 30.63 | 30.63 |
| | Zinc/Anode Change and Replacement interval shown in Months 2014-03-02 (Zinc Replaced on 2014-03-02) | | | | | | |
| | Bravo 3 Prop Nut #865182A01(Prior Replacement 2013-02-13=13months) | | | | | 37.49 | 37.49 |
| | Bravo 3 Prop Nut #865182A01(Prior Replacement 2013-02-13=13months) | | | | | 37.49 | 37.49 |
| | Bolt Up Fin Merc. CM-76214-4 + Installation(Prior Replacement 2013-02-13=13months) | | | | | 29.37 | 29.37 |
| | Bolt Up Fin Merc. CM-76214-4 + Installation(Prior Replacement 2013-02-13=13months) | | | | | 29.37 | 29.37 |
| | Bolt Down Fin Merc CM-76214-5 + Installation(Prior Replacement 2013-02-13=13months) | | | | | 23.87 | 23.87 |
| | Bolt Down Fin Merc CM-76214-5 + Installation(Prior Replacement 2013-02-13=13months) | | | | | 23.87 | 23.87 |
| | Comments Section: Drives And Trim Tabs Cleaned 03/28/12 - Recent New Paint | | | | | | |
| New 2014 Promotion - Refer a friend - \$1.00 / foot credit to your account. You may never have to pay for service again! Let us know ASAP so we can issue your credit certificate. | | | | | | Total | 212.09 |
| | | | | | | Credit Balance | 0.00 |
| | | | | | | Outstanding Balance | 0.00 |
| Please monitor the growth rate from the day we clean, onwards. Reschedule cleaning before planned trips or hauling. Zinc replacement is usually billed the following month. | | | | | | Balance Due | 212.09 |
| | | | | | | We Accept Major Credit Cards | |
| Your invoice is attached. Total Balance is due on receipt. Major credit cards accepted at www.btwdive.com/online-pay.html | | | | | | Thank your for your business | |