

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 4.

Customer Name : Don Beck
Date : 05/01/2016
Slip #: 113
Boat Name: Mdr Day Dreamer
Unpaid Invoice(s): 43427,43703

Dear Customer,

This is a friendly reminder that your balance of \$644.00 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).

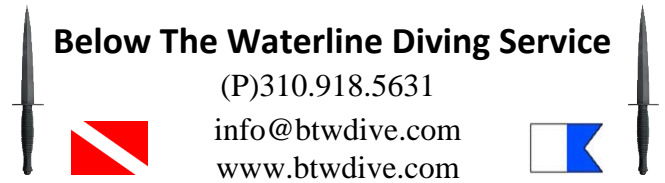
Phone (310) 919-5631: Major credit cards.

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.

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



Sean Wheelus
24140 Marianio St.
Woodland Hills, CA 91367

Payment Reminder Notice 3.

Customer Name : Sean Wheelus
Date : 05/01/2016
Slip #: 606
Boat Name: Mdr Orea Zoe
Unpaid Invoice(s): 43181,43497,43820

Dear Customer,

This is a friendly reminder that your balance of \$270.40 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).

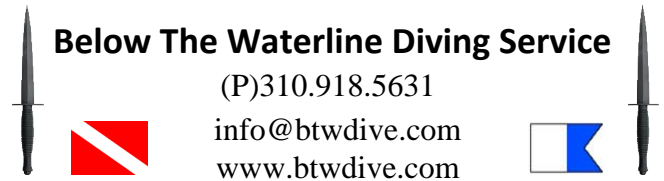
Phone (310) 919-5631: Major credit cards.

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

Thank you
Ian Roberts
Owner
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Michael Perea
313 Mildred Ave #9
Venice,CA 90291

Payment Reminder Notice 4.

Customer Name : Michael Perea
Date : 05/01/2016
Slip #: 1903
Boat Name: Mdr Kohola
Unpaid Invoice(s): 43398,43704

Dear Customer,

This is a friendly reminder that your balance of \$50.00 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.

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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
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