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



**Don Canzoneri** 2202 Kingsbridge Court San Dimas,CA 91773

## **Payment Reminder Notice 2.**

Customer Name: Don Canzoneri

Slip #: 123

Boat Name: Mdr Canzo Clan Unpaid Invoice(s): 39799,40293

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$293.42 is over 6 weeks past due.

As a small business, it's difficult to carry balances and spend time collecting. We have, in good faith, continued service on your boat, without payment for the prior service, but we need full payment to continue further work.

Please reply with your intentions to <u>info@btwdive.com</u>. There is a credit card PayPal link on our website <a href="http://btwdive.com/online-pay.html">http://btwdive.com/online-pay.html</a> - (No PayPal account necessary). We also accept major credit cards over the phone, if needed; we can keep the card info on file and bill monthly to avoid any disruptions.

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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Lane Lopez Vcd06 157 Estaban Drive Camarillo,CA 93010

## Payment Reminder Notice 2.

Customer Name: Lane Lopez Vcd06

Slip #: Vyc A30

Boat Name: V/H Chardonnay Unpaid Invoice(s): 39832,40106

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$128.90 is over 6 weeks past due.

As a small business, it's difficult to carry balances and spend time collecting. We have, in good faith, continued service on your boat, without payment for the prior service, but we need full payment to continue further work.

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Larry Kondra 50 Alessandro Plc. #210 Pasadena,CA 91105

## Payment Reminder Notice 3.

Customer Name: Larry Kondra

Slip #: 3518

Boat Name: Mdr Relentless

Unpaid Invoice(s): 39406,39720,39985

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$44.00 is over 6 weeks past due.

As a small business, it's difficult to carry balances and spend time collecting. We have, in good faith, continued service on your boat, without payment for the prior service, but we need full payment to continue further work.

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