

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 3.

Customer Name : Don Canzoneri
Date : 09/04/2016
Slip #: 123
Boat Name: Mdr Canzo Clan
Unpaid Invoice(s): 44449,44775,45074

Dear Customer,

This is a friendly reminder that your balance of \$379.10 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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Chari Godakanda
2210 N. Victoria Road
Palm Springs,CA 92264

Payment Reminder Notice 4.

Customer Name : Chari Godakanda
Date : 09/04/2016
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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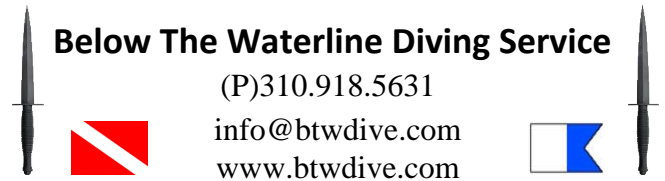
Phone (310) 919-5631: Major credit cards.

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Lane Lopez Vcd06
157 Estaban Drive
Camarillo,CA 93010

Payment Reminder Notice 3.

Customer Name : Lane Lopez Vcd06
Date : 09/04/2016
Slip #: Vyc A30
Boat Name: V/H Chardonnay
Unpaid Invoice(s): 44778,45060

Dear Customer,

This is a friendly reminder that your balance of \$83.20 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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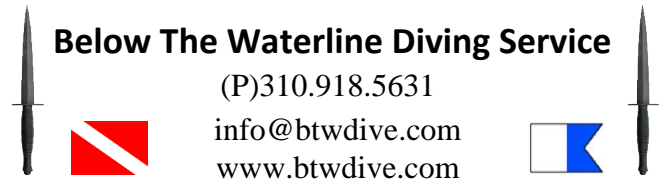
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Mark Trabelus
7126 Melrose Ave.
Los Angeles,CA 90046

Payment Reminder Notice 4.

Customer Name : Mark Trabelus
Date : 09/04/2016
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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