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





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Alex Guarachi 23035 Ventura Blvd. Suite 200

Woodland Hills, CA 91364

* Hull Cleaning

* Corrosion Control

* Problem Recognition

Invoice Date	e Payment Enclose	ed Invoice #
07/01/2014	\$	36288

Please detach here & return with payment.

Date	Invoice#	Terms	Account#
07/01/2014	36288	Due On Receipt	AGUA01

#		Description					List Price	Total
	Location Basin G 1601	Vessel Name Mdr Queen Kris			ondition nink About Painting)			
	Zinc/Anode Chan	ge and Replacement	interval shown in Months	;	05/21/2014			
		(Zinc Replaced on 05/21/2014)						
	2-1/2`` Shaft Collar	Zinc & Installation	(Prior Replaceme	nt	12/29/2013=5months)		71.68	71.68
	2-1/2`` Shaft Collar	Zinc & Installation	(Prior Replaceme	nt	12/29/2013=5months)		71.68	71.68
	(6 Weeks To 0% R	ost Zincs Rapid Burning 10/12/11 - Corrosion Noticed On 3 Scoops 1/15/13 - B Cap Zincs Rapid Burning Weeks To 0% Remaining) Jan 13.						143.36
	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 Credit Ba					alance	0.00	
				ling Balance	586.83			
	Please monitor the growth rate from the day we clean, onwards. Reschedule cleaning			Balance	Balance Due			
				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			You For Your Business			