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



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David Hawks 17427 Lemac St.

Northridge, CA 91325

\* Hull Cleaning \* Corrosion Control

\* Problem Recognition

Invoice Date	Payment Enclosed	Invoice #
07/01/2014	\$	36293

Please detach here & return with payment.

Date Invoice# Terms Account#
07/01/2014 36293 Due On Receipt DHAW01

#	Description			List Price	Total
	Location Vessel Name Paint Cond Basin B 2810 Mdr Oso Del Mar Excellent (				
П	Hull Clean 05/28/2014				
	Summer Cleaning Dates(April 1st-Oct 31st): Half Clean: Metal/hardware	20.40	20.40		
	Zinc/Anode Change and Replacement interval shown in Months				
	(Zinc Replaced on 05/24/2				
	1-1/4`` Shaft Collar + Installation(Prior Replacement 11/23/2013=7months)				24.85
	1-1/4`` Shaft Collar + Installation(Prior Replacement 11/23/2013=7months)				24.85
	6 X12`` Plate Zinc + Installation				69.85
	Clam. Small Full Zinc & Installation - Trim Tabs:(Prior Replacement 11/23/2013=6months)				25.89
	Clam. Small Full Zinc & Installation - Trim Tabs:(Prior Replacement 11/23/2013=6months)				25.89
	Clam. Small Full. Zinc + Installation - Rudders:(Prior Replacement 11/23/2013=6months)				25.89
	Clam. Small Full. Zinc + Installation - Rudders:(Prior Replacement 11/23/2013=6months)		25.89	25.89	
	New 2014 Promotion - Refer a friend - \$1.00 / foot credit to your account. You may				243.51
	never have to pay for service again! Let us know ASAP so we can issue your credit  Credit Ba			alance	0.00
_			ling 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  We A			Due	243.51
				ccept Major Credit Cards	
	Your invoice is attached. Total Balance is due on receipt. Major credit www.btwdive.com/online-pay.html	cards accepted at	Thank You For Your Business		