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





info@btwdive.com www.btwdive.com



Robert Bray 13160 Mindanao Way Suite 300 Marina Del Rey,CA 90292-6358

* Hull Cleaning	
* Corrosion Control	
* Problem Recognition	

Invoiced Date	Payment Enclosed	Invoice #
06/17/2014	\$	36235

Please detach here & return with payment.

Date	Invoice#	Terms	Account#
06/17/2014	36235	Due On Receipt	RBRA01

#		Description		List Price	Total
Location Newport Beach Beach 92661	Vessel Name N/B Carpe Diem	Paint Condition Excellent (new Paint)			
Mechanical Service		201	4-06-		
Test Process	iscount 10.00%			100.00	90.00
		2014-05-23 2 Week Half Clean: Metal/hardware/intakes/ Wa	aterline	42.50	42.50
	Pates(April 1st-Oct 31st):	• • •		25.00	25.00
Hull Clean Summer Cleaning E Hull Clean	Oates(April 1st-Oct 31st):	2014-05-09 Cleaning Of Dinghy 2014-05-09		25.00	25.00
	Dates(April 1st-Oct 31st):			85.00	85.00
	Oates(April 1st-Oct 31st):			25.00	25.00
	Pates(April 1st-Oct 31st):	2014-06-01		60.00	60.00
_	Dates(April 1st-Oct 31st): 2 2 2 2 2 2 2 2 2 2 2 2 2	2 Week Half Clean: Metal/hardware/intakes/ Wa	aterline	42.50	42.50
_	Oates(April 1st-Oct 31st):	•		85.00	85.00
Zinc/Anode Chang	e and Replacement interv	val shown in Months 2014-06-01			
		(Zinc Replaced on 2014-06-01)			
Zimar 18 Hull Bar Z Bow Thruster - Imtra Zimar 18 Hull Bar Z Bow Thruster - Imtra	inc(Prior Replacer a Side Power Zinc - Sm511 inc(Prior Replacer a Side Power Zinc - Sm511 edium Full Zinc -:	(Prior Replacement 2014-01-11=6months) ment 2014-01-31=5months) 180(Prior Replacement 2014-01-11=6months) 180(Prior Replacement 2014-01-11=6months) 180(Prior Replacement 2014-01-11=6months) (Prior Replacement 2014-01-11=6months)		31.40 155.00 33.42 155.00 33.42 31.40	31.40 155.00 33.42 155.00 33.42 31.40
Dinghy Charge Is TI	ne Novarina New Paint Dec		Total		040.64
		.00 / foot credit to your account. You may s know ASAP so we can issue your credit	Total Credit Ba Outstand	alance ing Balance	919.64 0.00 0.00
		ay we clean, onwards. Reschedule cleaning cement is usually billed the following month.	Balance Due 91 We Accept Major Credit Cards		919.64 lit Cards
	tached. Total Balance is com/online-pay.html	due on receipt. Major credit cards accepted	Thank Y	ou For Your	Business