

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



Burt Bochner
4223 VINTON AVE
Culver City,California 90232

Payment Reminder Notice 2.

Customer Name : Burt Bochner
Date : 05/29/2016
Slip #: 1218
Boat Name: MDR JOINT VENTURE
Unpaid Invoice(s): 43821

Dear Customer,

This is a friendly reminder that your balance of \$148.08 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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Bill Bourque
250 San Jose Rd # 60
Palm Springs,CA 92264

Payment Reminder Notice 2.

Customer Name : Bill Bourque
Date : 05/29/2016
Slip #: 1122
Boat Name: Mdr Grand Mariner
Unpaid Invoice(s): 43825,44034

Dear Customer,

This is a friendly reminder that your balance of \$111.80 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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Online Payment: <http://btwdive.com/online-pay.html> (no PayPal account necessary).

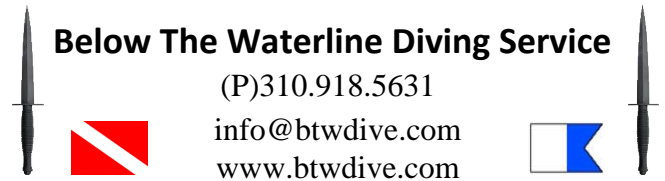
Phone (310) 919-5631: Major credit cards.

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Thank you
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Owner
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Mike Kennedy
8717 Lilienthal Ave.
Los Angeles,CA 90045

Payment Reminder Notice 1.

Customer Name : Mike Kennedy
Date : 05/29/2016
Slip #: 2300
Boat Name: Torea
Unpaid Invoice(s): 43916

Dear Customer,

This is a friendly reminder that your balance of \$75.40 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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Thank you
Ian Roberts
Owner
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