

Captain Woody <woody@seafaring.com>

March 20, 2012 9:07 AM

To: DJ Doran <dj@seafaring.com>, Cheryl M up <cheryl@seafaring.com>, Joe Morales <joe@seafaring.com>
Re: Dream Invoices

Scott at dream was cool about rolling over the deposit on the last boat as he was about giving us another round of discounts. Our new balances should look something like this:
\$23860 was due Mar 6
\$16,678 is due Mar 21

On Mon, Mar 19, 2012 at 5:13 PM, Captain Woody <woody@seafaring.com> wrote:

Hola,

DJ mentioned that he had not received the latest discounts on our Dream invoices. I have them. Scott had not sent them to anyone else. I have compiled them into one document and it is attached. I included payments made and balances due at the bottom of each invoice page. At the bottom of the document is mention of the 50' comp boat, that is paid in full.

Roughly:

I haven't filled the last boat. No one wants to be on the little boat. I am checking to see if we can cancel it and put the deposit paid toward our other balances. That would reduce our Mar 21 balance by 6781.

Woody

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Captain Woody
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Quality, Balance and a Clean Wake