

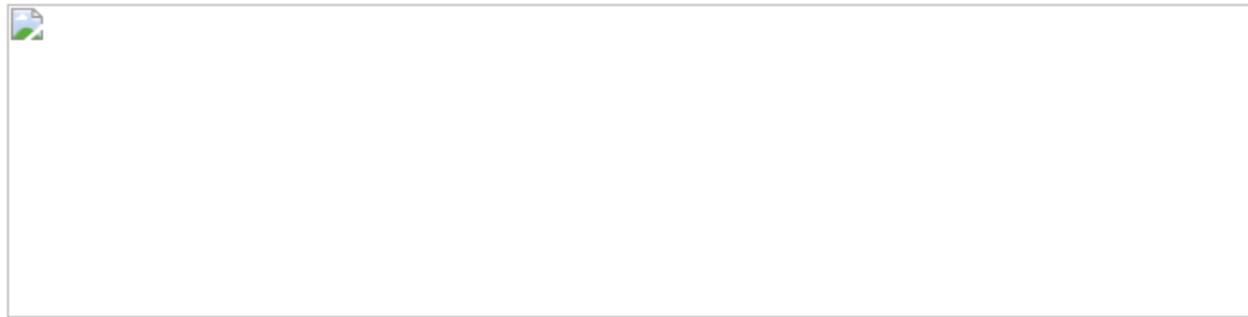
**This is an attempt to collect a debt. Any information obtained will be used for that purpose.**

Dear Captain [REDACTED],

Attached, please find a copy of **Invoice No. [REDACTED]** in the amount of **\$2,197.76** that was due on 07/21/2019 and is now currently passed due. As I am sure this may be an oversight. Your attention to the matter is appreciated.

If you are not the correct person who handles payments on invoices, please advise and/or respond with updated information on who handles accounts payable.

Thank you in advance,



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