

Monday, 11 March 2013

To Whom It May Concern,

## St Mary's School: Invoice for erg rental at Christ's for period 01/12/2012 up to 28/02/2013

We have recorded your erg usage and at a rate of £2pp/hr this comes to a total of £90.00 for the period above. Group sessions have been recorded for  $11^{th}$  December 2012, and  $15^{th}$ ,  $22^{nd}$  and  $27^{th}$  January 2013. 14 individual sessions have been recorded between  $6^{th}$  December 2012 and  $23^{rd}$  January 2013.

Please make cheques payable to Christ's College Boat Club and send to Rose M<sup>c</sup>Neill, CCBC Treasurer at the above address. Prompt payment would be appreciated.

Any queries should be addressed to Rose M<sup>c</sup>Neill (crm58@cam.ac.uk).

Yours sincerely,

Rose M<sup>c</sup>Neill Treasurer Christ's College Boat Club crm58@cam.ac.uk