

# Invoice #105

28 Nov 2017

## BILL TO

**Kate Hurst**

20 Victoria Ave  
Cambridge - CB4 1EH  
csh54@cam.ac.uk

## FROM

**Milosz Wrobel**

59 Rampton Drift, Longstanton  
Cambridge - CB24 3EW  
miloszwrobel@hotmail.co.uk | +44 07701070639

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## INVOICE ITEMS

## AMOUNT

Weekly Flexibility & Mobility Session  
8 hrs x £45.00/hr

£360.00

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**£360.00**

PAYMENT DUE **5 DEC 2017**

## PAYMENT DETAILS

Bank Transfer to MR M WROBEL  
S/C 110036  
ACC 01148916

## MESSAGE

Always a pleasure working with the Christ BC.