

# Invoice #139

12 Jun 2018

## BILL TO

### Christ BC

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

£247.50

5.50 hrs x £45.00/hr

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Weekly Strength & Conditionig Session

£675.00

15 hrs x £45.00/hr

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# £922.50

PAYMENT DUE 19 JUN 2018

## PAYMENT DETAILS

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

## MESSAGE

Enjoy Bumps Team! Great work this term, huge improvement re  
S&C and hopefully rowing ;)

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