

Wednesday, 15 April 2015

To Whom It May Concern,

City: Invoice for erg and boat rental at Christ's for period 01/01/2015 up to 31/03/2015

We have recorded your erg usage and at a rate of £2pp/hr this comes to a total of £841.50 for the period above.

Please make cheques payable to Christ's College Boat Club and send to Lucy Griffin, CCBC Treasurer at the above address. Alternatively, payments can be made by bank transfer, details below. Prompt payment would be appreciated.

Christ's College Boat Club Sort code: 40-16-08 Account number: 12292971

Any queries should be addressed to Lucy Griffin (lg359@cam.ac.uk).

Yours sincerely,

Lucy Griffin Treasurer Christ's College Boat Club lg359@cam.ac.uk