

St. Andrew's Street
Cambridge
CB2 3BU

Dear Sue,

Saturday, 02 August 2014

Invoice SM003 for ergo rental at Christ's for period 01/01/2014 up to 30/06/2014

We have recorded your erg usage on the dates listed below and at a rate of £16 per session this comes to a total of £32 for the period above.

14/01/2014 25/03/2014

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