

Wednesday, 05 December 2012

To Whom It May Concern,

## St Mary's School: Invoice for erg rental at Christ's for period 01/09/2012 up to 30/11/2012

We have recorded your erg usage and at a rate of £2pp/hr this comes to a total of £80 for the period above. Sessions have been recorded for 18<sup>th</sup> September, 16<sup>th</sup> October, and 20<sup>th</sup>, 25<sup>th</sup> and 27<sup>th</sup> November 2012.

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