

Monday, 01 October 2012

To Whom It May Concern,

St Mary's School: Invoice for erg rental at Christ's for period 01/04/2011 up to 31/08/2012

We have recorded your erg usage and at a rate of £2pp/hr this comes to a total of £44.50 for the period above. Sessions have been recorded for 13th September, 29th Novermber, and 8th December 2011.

Please make cheques payable to Christ's College Boat Club and send to Rose M^cNeill, CCBC Treasurer at the above address. Prompt payment would be appreciated.

Any queries should be addressed to Rose M^cNeill (crm58@cam.ac.uk).

Yours sincerely,

Rose M^cNeill Treasurer Christ's College Boat Club crm58@cam.ac.uk