

CB2 3BU

Monday, 10 July 2017

To Whom It May Concern,

City: Invoice for erg and boat rental at Christ's for the period 01/04/2017 up to 30/06/2017

We have recorded your ergo usage and at a rate of £2pp/hr this comes to a total of £256.00 for the period above.

Payments can be made by bank transfer, details below. Alternatively, a cheque made payable to Christ's College Boat Club and sent to Miriam Apsley, CCBC Treasurer at the above address will be accepted. Prompt payment would be appreciated.

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

Any queries should be addressed to Miriam Apsley (ma616@cam.ac.uk).

Yours sincerely,

Miriam Apsley Treasurer Christ's College Boat Club ma616@cam.ac.uk