

Sunday, 07 April 2019

To Whom It May Concern,

City: Invoice for ergs at Christ's for the period 01/01/2019 up to 31/03/2019

We have recorded your ergo usage and at a rate of £2pp/hr this comes to a total of £612.00 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 ShenZhen Newman, 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 ShenZhen Newman (sn500@cam.ac.uk).

Yours sincerely,

ShenZhen Newman Treasurer Christ's College Boat Club sn500@cam.ac.uk