

Tuesday, 02 July 2019

To Conor Burgess,

## Invoice for boat and blade hire from Christ's College Boat Club for the period 01/07/2019 up to 19/07/2019

This comes to a total of £320.00.

Payments can be made by bank transfer, details below. Alternatively, a cheque made payable to Christ's College Boat Club and sent to Sam Drury, 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 Sam Drury (spd38@cam.ac.uk).

Yours sincerely,

Sam Drury Treasurer - Christ's College Boat Club spd38@cam.ac.uk