

Invoice #123

28 Feb 2018

BILL TO

Christ BC

20 Victoria Ave
Cambridge - CB4 1EH
csh54@cam.ac.uk

FROM

Milosz Wrobel

59 Rampton Drift, Longstanton
Cambridge - CB24 3EW
miloszwrobel@hotmail.co.uk | +44 07701070639

INVOICE ITEMS

AMOUNT

Weekly Flexibility & Mobility Session

£315.00

7 hrs x £45.00/hr

Weekly Strength & Conditionig Session

£562.50

12.50 hrs x £45.00/hr

£877.50

PAYMENT DUE 7 MAR 2018

PAYMENT DETAILS

Bank Transfer to MR M WROBEL
S/C 110036
ACC 01148916

MESSAGE

Go Christ! Let's get good result at bumps
M