

Monday, 01 October 2012

To Whom It May Concern,

## M.Lowther: Invoice for erg rental at Christ's for the 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 £14.00 for the period above.

Please make cheques payable to Christ's College Boat Club and send to Rose M<sup>c</sup>Neill, CCBC Treasurer at the above address. Prompt payment would be appreciated.

Any queries should be addressed to Rose M<sup>c</sup>Neill (crm58@cam.ac.uk).

Yours sincerely,

Rose M<sup>c</sup>Neill Treasurer Christ's College Boat Club crm58@cam.ac.uk