|  |  |
| --- | --- |
| Alister Taylor  78, Wellbrook Way, Girton, CB3 0GP  0754 107 6905  alister.g.taylor@gmail.com | INVOICE |
| Invoice #2E2018  Date: 5/29/2018 |

|  |  |
| --- | --- |
| To:  Treasurer – Christ’s College Boat Club  St. Andrew’s Street  Cambridge, | For:  Rowing Coaching |

|  |  |
| --- | --- |
| DESCRIPTION | AMOUNT |
| Tuesday 8th May – M1 | 30 - |
| Saturday 12th May – M1 | 30 - |
| Tuesday 16thMay – M1 | 30 - |
| Thursday 18th May – M1 | 30 - |
| Saturday 20th May – M1 | 30 - |
| Tuesday 22nd May – M1 | 30 - |
| Tuesday 29th May – M1 | 30 - |
| Total | 210.00 |
|  |

Invoices payable on receipt:

Please transfer balance to:

Lloyd’s Bank,

BSB: 30-99-02

Acc’t: 161 240 60