Coaching Invoice

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| Invoice No.: 15 |  | |  |  |  | | --- | --- | --- | | Bill To:  Lancaster University Students’ Union, Bowland College, Bailrigg, Lancaster, LA1 4YT | Ship To:  Coaching 4 All, Galgate, LA1 6YT  Bank Details:  00-00-00 00000000 |  | |  |  |  | |

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| Description | Date from | Date to | Hours | Unit Price | Total |
| 1st Team Training Monday | 18/04/16 | 16/05/16 | 12 | £25 | £300 |
| 1st Team Training Thursday | 21/04/16 | 19/05/16 | 15 | £25 | £375 |
| Match Day Coaching | 13/04/16 | 27/04/16 | 20 | £25 | £500 |
| Roses Boot Camp | 03/02/16 | 16/03/16 | 14 | £25 | £350 |

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| Subtotal: | £1525.00 |
| Hours | 61 |
| Miscellaneous: |  |
| Balance Due: | £1525.00 |