



Invoice

**From:**

Barossa Gawler Coolrooms

Hire@BarossaGawlerCoolrooms.com.au

0425 177 712 // 0404 860 022

ABN 26 729 064 828

Invoice Number

INV-1055

Invoice Date

05/06/2019

Due Date

13/06/2019

Total Due

\$220.00

To:

Vision Events Co

Via Email

<http://www.visioneventscos.com.au>

deanna@visioneventscos.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	2 Days x Standard Coolroom including Delivery & Pickup Colson / Robb Wedding - 1 x standard cool room - drop off Friday 25th October, pick up Sunday 27th October 2019 Event at Kingsford Homestead	\$220.00	\$220.00
		Sub Total	\$220.00
		Tax	\$0.00
		Total Due	\$220.00

PAY BY CREDIT/DEBIT CARD

[Make a Payment - Secure Credit/Debit Card](#)

PAY BY CASH

Cash payments are acceptable on arrival/pickup.

Direct Deposit:

BSB 633-000

A/C 154520704

Payment is due within 7 days from date of invoice.

Thanks for keeping cool with [Barossa Gawler Coolrooms](#) | Hire@BarossaGawlerCoolrooms.com.au



www.BarossaGawlerCoolrooms.com.au

Late payment may be subjected to a 5% Late Fee per month.

Paid