



www.BarossaGawlerCoolrooms.com.au

**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](mailto:deanna@visioneventscos.com.au)

Hrs/Qty	Service	Rate/Price	Sub Total
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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
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Sub Total	\$220.00
Tax	\$0.00

**Total Due \$220.00**

PAY BY CREDIT/DEBIT CARD  
[Make a Payment - Secure Credit/Debit Card](#)

Direct Deposit:  
BSB 633-000  
A/C 154520704

PAY BY CASH  
Cash payments are acceptable on arrival/pickup.

Payment is due within 7 days from date of invoice.



[www.BarossaGawlerCoolrooms.com.au](http://www.BarossaGawlerCoolrooms.com.au)

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

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