



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

Table header with columns: Hrs/Qty, Service, Rate/Price, Sub Total

Table row: 1, 2 Days x Standard Coolroom including Delivery & Pickup, \$220.00, \$220.00

Summary table: 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.



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

Paid