

Invoice



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-1056
 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 Ross / Grey Wedding - 1 x standard cool room - drop off Saturday 21st December, pick up Monday 23rd December 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](#)

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

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

Paid