

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-1074
Invoice Date 20/01/2020
Due Date 28/01/2020

Total Due \$70.00

To:

Vision Events Co
Via Email
http://www.visioneventscos.com.au
deanna@visioneventscos.com.au

Advised of extra day (Friday 21st) by Deanna on 16th Jan 2020.
New Invoice raised.

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1 | Extra Day Dimech / Badge Wedding - 1 x standard cool room - drop off Friday 21st February, pick up Monday, 24th February 2020 Event at Kingsford Homestead | \$70.00 | \$70.00 |

Sub Total \$70.00
Tax \$0.00

Total Due \$70.00

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.



www.BarossaGawlerCoolrooms.com.au

Payment is due within 7 days from date of invoice. Late payment may be subjected to a 5% Late Fee per month.

Paid