BAROSSA * GAWLER COOLROOMS

www.BarossaGawlerCoolrooms.com.au

Invoice

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.visioneventsco.com.au
deanna@visioneventsco.com.au

Paid

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 CREDT/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

Invoice

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

Paid