

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
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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
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PAY BY CREDIT/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



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

Paid