## 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-1061
Invoice Date 19/09/2019
Due Date 27/09/2019

Total Due \$220.00

To:

Vision Events Co Via Email alana@visioneventsco.com.au

Hrs/Qty	Service	Rate/Price	Sub Total
1	2 Days x Standard Coolroom including Delivery & Pickup Wedding - 1 x standard cool room - drop off Saturday 23rd January 2020, pick up Saturday 25th January 2020 Event at Kingsford Homestead	\$220.00	\$220.00
		Sub Total	\$220.00
		Tax	\$0.00
		Total Due	\$220.00

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

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