



# 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-1064

Invoice Date 30/10/2019

Due Date 07/11/2019

**Total Due \$220.00**

**To:**

Vision Events Co

Via Email

alana@visioneventscos.com.au

| Hrs/Qty          | Service                                                                                                                                                                                                       | Rate/Price | Sub Total       |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------|
| 1                | 2 Days x Standard Coolroom including Delivery & Pickup<br>Candice & Steven<br>Wedding - 1 x standard cool room - drop off Friday 20th March 2020,<br>pick up Sunday 22nd 2020<br>Event at Kingsford Homestead | \$220.00   | \$220.00        |
| Sub Total        |                                                                                                                                                                                                               |            | \$220.00        |
| Tax              |                                                                                                                                                                                                               |            | \$0.00          |
| <b>Total Due</b> |                                                                                                                                                                                                               |            | <b>\$220.00</b> |

**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

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

Thanks for keeping cool with [Barossa Gawler Coolrooms](#) | [Hire@BarossaGawlerCoolrooms.com.au](#)