



# 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

**Total Due \$220.00**

**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](mailto:Hire@BarossaGawlerCoolrooms.com.au)