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@visioneventsco.com.au

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

Sub Total	$220.00
Tax	$0.00
Total Due	**$220.00**

Cancelled

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
J McDonald & A Menadue

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