

# 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-1066  
Order Number            Brittany & Will  
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
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1	2 Days x Standard Coolroom including Delivery & Pickup Brittany & Will Wedding - 1 x standard cool room - drop off Friday 6th November 2020, pick up Sunday 8th November 2020 Event at Kingsford Homestead	\$220.00	\$220.00
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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



[www.BarossaGawlerCoolrooms.com.au](http://www.BarossaGawlerCoolrooms.com.au)

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

Paid